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1980

# Annual Reports

of the

Town of

# NEWBURY

## NEW HAMPSHIRE

for the Year Ending

December 31, 1980

University of
New Hampshire
Library

# Annual Report

*of the*

SELECTMEN,

TREASURER,

ROAD AGENT

and other Town Officers

*for the*

# Town of Newbury

NEW HAMPSHIRE

*for the*

Fiscal Year

Ending December 31, 1980

*and the*

Vital Statistics for the Year 1980

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# TOWN OFFICERS

**SELECTMEN***
Frank Veazie, Term Expires 1981
Georgette Gagnon, Term Expires 1982
George Beal, Term Expires 1983

**MODERATOR***
Vincent J. Iacopino, Term Expires 1982

**DEPUTY MODERATOR**
George Parker

**REPRESENTATIVE TO THE GENERAL COURT**
James V. Bibbo

**TOWN CLERK AND TAX COLLECTOR***
Ruth E. Kinsman

**TREASURER***
Walter F. Croteau

**ROAD AGENT***
Harold J. Folsom

**CHIEF OF POLICE****
Arthur W. Jones, Retired Sept. 2, 1980
James F. Tinker Jr., Appointed Sept. 3, 1980

**CHIEF OF FIRE DEPARTMENT**
Scott Wheeler

**HEALTH OFFICER**
Ernest L. Sherman***

**OVERSEER OF PUBLIC WELFARE***
Alison Kinsman, Term Expires 1981

**TOWN BUILDINGS CUSTODIAN**
Milford W. Newell

**SUPERVISORS OF THE CHECKLIST***
Frank W. Yager, Term Expires 1986
Max K. Salathe, Term Expires 1985
Heinz Friese, Appointed

**AUDITORS***
G. Webb Rogers, Term Expires 1983
Paul J. Diekmann Sr., Term Expires 1981

**NEWBURY MEMBER KEARSARGE REGIONAL SCHOOL DISTRICT**
Vincent J. Iacopino, Term Expires 1982

**CIVIL DEFENSE****
George Parker, Director

**FOREST FIRE WARDEN*****
George Parker

**DEPUTY FOREST FIRE WARDENS*****

John G. Croteau
Howard Eaton
Richard Parker
Harold Folsom
Scott Wheeler
Richard Perkins

**PLANNING BOARD****
W. Lee Pomeroy, Chairman, Term Expires 1984
Rosemary Croteau, Secretary, Term Expires 1982
Harold Folsom, Term Expires 1981
Paul Diekmann, Term Expires 1981
William Anthony, Term Expires 1982
Norman Charpentier, Term Expires 1983
Egbert Albro, Alternate, Term Expires 1985
Alice Lynn, Alternate, Term Expires 1985
Frank Veazie, Ex Officio

**TRUSTEES OF THE TRUST FUNDS***
Marion B. Hill, Term Expires 1981
Frank Yager, Term Expires 1982
Veda W. Hosmer, Term Expires 1983

**LIBRARY TRUSTEES***
Janet Yager, Term Expires 1982
Jeannette Sherman, Term Expires 1982
Mona Ricard, Term Expires 1983

**BALLOT CLERKS****

Mona Ricard
Alice Parker
Veda W. Hosmer
George Parker

**BUDGET COMMITTEE****
Frederick S. Cook
G. Webb Rogers
Richard Parker
Karl Xander
Daniel Wolf

**BOARD OF ADJUSTMENT****
Frank W. Yager, March 1982
Joseph A. Digilio, March 1981
Robert J. Vashel, March 1981
Cynthia J. Nelson, March 1982
George Parker, March 1980
Luther Sweet, Alternate, March 1985
Josepn Z. Lizotte, Alternate, March 1985

* Elected Annually at Town Meeting
** Appointed by Selectmen
***State Appointment

# TOWN WARRANT

**The State of New Hampshire**

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 7:00 P.M.

To the inhabitants of the Town of Newbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said South Newbury on Tuesday, the tenth (10th) day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to recess the business meeting until Wednesday, March 11, 1981, at 7:00 P.M.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to accept the minutes of the 1980 Town Meeting as printed.
6. To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.
7. To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.
8. To see if the Town will vote to raise and appropriate the sum of $1,086.53 for Town Road Assistance on Class IV and V Roads, the State to contribute the sum of $7,243.51.
9. To see if the Town will vote to raise and appropriate the sum of $4,927.19 for the Fire Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
10. To see if the Town will vote to raise and appropriate the sum of $9,854.39 for the Highway Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
11. To see if the Town will raise and appropriate the sum of $1,500 for the Dock Repair Capital Reserve Fund.
12. To see if the Town will raise and appropriate the sum of $500 for the Town History Publication Reserve Fund.
13. To see if the Town will raise and appropriate the sum of $5,000 for the Fire Department Equipment Reserve Fund.
14. To see if the Town will raise and appropriate the sum of $7,000 for the Highway Department Equipment Reserve Fund.
15. To see if the Town will raise and appropriate the sum of $2,030 for the replacement of 350' of fence at Lakeside Cemetery.

16. To see if the Town will raise and appropriate the sum of $92,100 for the purchase of a new road grader for the Highway Department and authorize the withdrawal of the amount required for this purpose from the Highway Department Equipment Reserve Fund.

17. To see if the Town will raise and appropriate the sum of $3,400 to reroof the Town Hall.

18. To see if the Town will raise and appropriate the sum of $900 to repair and paint the ceiling in the Town Hall.

19. To see if the Town will raise and appropriate the sum of $1,500 to be used by the Planning Board in the development of a Master Plan for the Town of Newbury.

20. To see if the Town will raise and appropriate the sum of $3,000 to replace the Hydrant at Blodgett Landing.

21. To see if the Town will raise and appropriate the sum of $2,000 to purchase new hose for the Fire Department.

22. To transact any other business that may legally come before said meeting.

Given under our hands this 13th day of February in the year of our Lord Nineteen Hundred and Eighty One.

FRANK VEAZIE
GEORGETTE GAGNON
GEORGE BEAL
Selectmen of Newbury, N.H.

# SELECTMEN'S REPORT

The year 1980 saw the retirement of Police Chief Arthur Jones after 20 years' service to the town, in which the Police Department grew with the town's population from a part-time position, to a full-time chief, with several special officers.

James F. Tinker Jr. was appointed our new Police Chief on Aug. 13, 1980, having held a similar position in Somersworth, N.H., for four years, and the town of Amherst, N.H., for five years, preceded by 10 years' experience in the Police Department of Washington, D.C. He served two years in the U.S. Marine Corps, and has taken many professional courses and seminars at various universities and colleges. Chief Tinker and his wife, Veronica, have four children aged 15, 13, 9 and 5. We wish him and his family success.

Inflation continues to make it just about impossible to lower town expenses. In the last decade cost for running the Police, Fire and Highway Departments has almost quadrupled. Our resident population was 509 in the 1970 Census. Our current population is 942, which in the summer increases to at least 5,000. We are the fastest growing town in Merrimack County. This growth brings with it problems in planning and demand for town services.

We were unable to successfully go into computerization of our tax records as planned. The data processing company had an error rate of 10% in the programming of our work. At the same time we were unable to make a satisfactory contract with this company.

The town is faced with the problem of a property revaluation. At the present time the Department of Revenue Administration computes our equalized valuation ratio at 41% (1980) of true value. Based on last year's figures it would mean an approximate $40,000 increase in Newbury's share of the school tax. Last year it cost $2,522 per pupil. This coming year, assuming $40,000 increase and no change in the number of pupils or other factors, it would be $2,670.

## BUDGET OF THE TOWN OF NEWBURY

**January 1, 1981 to December 31, 1981**

| PURPOSES OF APPROPRIATION (RSA 31:4) | Appropriations Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Appropriations Ensuing Fiscal Year 1981 (1981-82) |
|---|---|---|---|
| **General Government:** | | | |
| Town officers' salaries | $ 17,500.00 | $ 16,709.24 | $ 18,000.00 |
| Town officers' expenses | 12,500.00 | 12,811.81 | 15,000.00 |
| Election and Registration exp. | 1,200.00 | 1,116.15 | 500.00 |
| Exp. town hall and other bldgs. | 3,000.00 | 3,017.84 | 3,000.00 |
| Town Reports | 2,200.00 | 1,763.10 | 1,800.00 |
| **Protection of Persons and Property:** | | | |
| Police Department | 31,000.00 | 40,954.89 | 42,000.00 |
| Signs | 800.00 | 842.12 | 800.00 |
| Fire Department, incl. for fires | 18,400.00 | 19,675.09 | 17,900.00 |
| Planning and Zoning | 500.00 | 962.95 | 750.00 |
| Insurance & Bonds | 16,000.00 | 17,723.80 | 19,000.00 |
| Civil Defense | 200.00 | -0- | 200.00 |
| Inspection Bldgs. & Sewer | 4,000.00 | 3,722.66 | 4,000.00 |
| Employees' Health Ins. | 4,000.00 | 3,691.64 | 4,000.00 |
| **Health Department:** | | | |
| Health Dept.-Hospital-Ambulance | 4,850.00 | 4,826.32 | 5,120.00 |
| Town Dump and Garbage Remov. | 29,500.00 | 30,167.18 | 33,000.00 |
| **Highways & Bridges:** | | | |
| Town road aid-State Share | | 9,147.94 | |
| Town Maintenance-Summer | 29,000.00 | 32,184.80 | 35,000.00 |
| Street Lighting | 13,500.00 | 12,449.66 | 15,500.00 |
| Gen. exps. of highway dept. | 16,000.00 | 16,477.70 | 17,000.00 |
| Town Maintenance-Winter | 30,000.00 | 31,975.84 | 36,000.00 |
| Permanent Improvement | 6,000.00 | 6,664.37 | 6,000.00 |
| Oiling | 15,000.00 | 14,627.60 | 14,000.00 |
| TRA-Town Share-Art. #8 | *1,084.55 | 1,084.55 | |
| **Libraries:** | | | |
| Library | 4,000.00 | 3,913.88 | 4,500.00 |
| Historical Committee | 500.00 | -0- | 250.00 |
| **Public Welfare:** | | | |
| Town poor | 3,000.00 | 135.51 | 3,000.00 |
| Old age assistance | 2,500.00 | 1,322.25 | 2,500.00 |
| **Patriotic Purposes:** | | | |
| Memorial Day-Old home day | 100.00 | 60.68 | 100.00 |
| **Recreation:** | | | |
| Docks | 500.00 | 228.69 | 500.00 |
| **Public Services Enterprises:** | | | |
| Municipal Sewer Dept. | 15,000.00 | 15,000.00 | 5,000.00 |
| Cemeteries | 2,000.00 | 3,562.27 | 3,000.00 |

| | | | |
|---|---|---|---|
| **Unclassified:** | | | |
| Damages and Legal expenses | 1,500.00 | 338.61 | 1,500.00 |
| Regional Assns.-Art. #25 | *494.00 | 494.00 | 494.00 |
| Employees' retirement and Social Security/U.C. | 10,100.00 | 10,313.37 | 11,500.00 |
| Contingency Fund | 1,000.00 | -0- | 1,000.00 |
| Parsonage Fund | 24.00 | 24.00 | 24.00 |
| Information Booth | 1,500.00 | 1,521.07 | 1,500.00 |
| **Debt Service:** | | | |
| Interest on temporary loans | 5,000.00 | + 39,311.56 | 5,000.00 |
| **Capital Outlay:** | | | |
| Office Equipment | 500.00 | 249.21 | 500.00 |
| Town Shed Addition-Art. #18 | 19,000.00 | 18,130.52 | |
| Heating Sys. Central Fire Sta. -Art. #19 | 3,000.00 | 2,853.00 | |
| 1980 Police Cruiser-Art. #22 | 6,600.00 | 6,568.62 | |
| Computerization-Art. #23 | 1,500.00 | 1,417.91 | |
| Master Plan-Art. #24 | 1,000.00 | 348.11 | |
| Ramp for Handicapped-Art. #26 | 975.00 | 996.00 | |
| **Payment to Capital Reserve Fund:** | | | |
| Dock Repair Reserve-Art. #12 | 1,500.00 | 1,500.00 | |
| Town History Public Reserve-Art. #13 | 500.00 | 500.00 | |
| Fire Dept. Equip. Reserve-Art. #14 | 5,000.00 | 5,000.00 | |
| TOTAL APPROPRIATIONS | $343,027.55 | $396,386.51 | $328,938.00 |
| Less: Amount of Estimated Revenues, Exclusive of Taxes | | | 96,140.00 |
| Amount of Taxes to be Raised | | | $232,798.00 |

* Denotes Warrant Articles

+The amount of $39,311.56 Interest Paid was offset by the amount of $47,925.97 Interest Earned.

| SOURCES OF REVENUE | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Revenue Ensuing Fiscal Year 1981 (1981-82) |
|---|---|---|---|
| **From Local Taxes:** | | | |
| Resident Taxes | $ 6,000.00 | $ 5,420.00 | $ 6,000.00 |
| National Bank Stock Taxes | 50.00 | 54.25 | 50.00 |
| Yield Taxes | 3,000.00 | 6,399.50 | 4,000.00 |
| **From State:** | | | |
| Meals and Rooms Tax | 3,500.00 | 4,994.81 | 4,000.00 |
| Interest and Dividends Tax | 11,000.00 | 11,422.26 | 11,000.00 |
| Savings Bank Tax | 2,500.00 | 3,505.68 | 3,000.00 |
| Highway Subsidy | 18,000.00 | 20,322.18 | 18,000.00 |
| Reimb. a/c State-Fed. Forest Land | 200.00 | 252.32 | 240.00 |
| Reimb. a/c Road Toll Refund | 200.00 | 150.30 | 150.00 |
| Reimb. a/c Bus. Profits Tax | 13,800.00 | 12,744.00 | 12,500.00 |

| | | | |
|---|---|---|---|
| **From Local Sources, Except Taxes:** | | | |
| Motor Vehicle Permits Fees | 25,000.00 | 27,197.00 | 25,000.00 |
| Dog Licenses | 500.00 | 860.00 | 600.00 |
| Bus. Licensed, Permits and Filing Fees | 500.00 | 470.00 | 600.00 |
| Fines & Forfeits, Municipal & District Court | | 270.00 | |
| Rent of Town Property | 500.00 | 680.00 | 600.00 |
| Income from Trust Funds | 400.00 | 1,036.00 | 400.00 |
| Income from Departments | | 6,269.15 | |
| Sale of Cemetery Lots | | 460.00 | |
| **Receipts Other Than Current Revenue:** | | | |
| Withdrawal from Capital Reserve | | 40,028.00 | |
| Revenue Sharing Fund | 10,000.00 | 13,904.00 | 10,000.00 |
| TOTAL REVENUES AND CREDITS | $ 95,150.00 | $156,439.45 | $ 96,140.00 |

## CERTIFICATE

This is to certify that the information contained in the following reports were taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

Dec. 31, 1980

GEORGE BEAL
FRANK VEAZIE
Selectmen of Newbury

## STATEMENT OF APPROPRIATION
## TAXES ASSESSED FOR THE TAX YEAR 1980
## OF THE TOWN OF NEWBURY IN MERRIMACK COUNTY

### PURPOSES OF APPROPRIATIONS

| | |
|---|---|
| **General Government:** | |
| Town officers' salaries | $ 17,500.00 |
| Town officers' expenses | 12,500.00 |
| Election and Registration expenses | 1,200.00 |
| Town Reports | 2,200.00 |
| Town Hall and Other Buildings Expenses | 3,000.00 |
| Employees' Health Insurance | 4,000.00 |
| **Protection of Persons and Property:** | |
| Police Department $31,000, Signs $800 | 31,800.00 |
| Fire Department $17,600, incl. forest fires $800 | 18,400.00 |
| Planning and Zoning | 500.00 |
| Insurance and Bonds | 16,000.00 |
| Civil Defense | 200.00 |
| Inspection Sewer and Buildings | 4,000.00 |
| Heating System, Newbury Center Firehouse — Art. #19 | 3,000.00 |
| 1980 Police Cruiser — Art. #22 | 6,600.00 |
| **Health:** | |
| Health Dept. $2,015, Hospital $1,750, Ambulance $500 | 4,265.00 |
| Town Dump | 29,500.00 |
| **Highways and Bridges:** | |
| Town road aid — Art. #8 | 1,085.00 |
| Town Maintenance: Summer $29,000, Winter $30,000 | 59,000.00 |
| Street Lighting | 13,500.00 |
| General expenses of highway department | 16,000.00 |
| Permanent Improvement | 6,000.00 |
| Oiling | 15,000.00 |
| Town Shed Addition — Art. #18 | 19,000.00 |
| Highway Equip. — Art. #16 $36,000 C/R, Art. #17 $6,600 C/R | 42,600.00 |
| **Libraries:** | |
| Library | 4,000.00 |
| **Public Welfare:** | |
| Town poor | 3,000.00 |
| Old age assistance | 2,500.00 |
| Community Action Program | 485.00 |
| **Patriotic Purposes:** | |
| Memorial Day — Old home day | 100.00 |
| Historical Committee | 500.00 |
| **Recreation:** | |
| Docks | 500.00 |
| Information Booth | 1,500.00 |
| **Public Services Enterprises:** | |
| Municipal Sewer Dept., Blodgett Area Sewer | 15,000.00 |
| Cemeteries | 2,000.00 |
| **Unclassified:** | |
| Damages and Legal expenses | 1,500.00 |
| Advertising and Regional Assns. — Art. #25 | 494.00 |
| Employees' retirement and Social Security | 10,100.00 |

| | |
|---|---|
| Contingency Fund | 1,000.00 |
| Red Cross | 100.00 |
| Parsonage Fund | 24.00 |
| Granite State Data Service — Art. #23 | 1,500.00 |
| Master Plan — Art. #24 | 1,000.00 |
| Ramp — Town Hall — Art. #26 | 975.00 |
| **Debt Service:** | |
| Interest on temporary loans | 5,000.00 |
| **Capital Outlay:** | |
| Office Equipment | 500.00 |
| **Payments to Capital Reserve Funds:** | |
| Dock Repair — Art. #12 | 1,500.00 |
| Town History Publication — Art. #13 | 500.00 |
| Fire Dept. — Arts. #9 (R/S) and #14 $10,309, Highway Art. #10 (R/S) $10,618 | 20,927.00 |
| Total Appropriations | $401,555.00 |
| Total Town Appropriations | 401,555.00 |
| Total Revenues and Credits | 162,035.00 |
| Net Town Appropriations | $239,520.00 |
| Net School Appropriations | 430,608.00 |
| County Tax Assessments | 113,113.00 |
| Total of Town, School and County | $783,241.00 |
| Deduct Total Business Profits Tax Reimbursement | 12,744.00 |
| Add War Service Credits | 6,700.00 |
| Add Overlay | 7,260.00 |
| Property Taxes To Be Raised | $784,457.00 |

## SOURCES OF REVENUE

| | |
|---|---|
| **From Local Taxes:** | |
| Resident Taxes | $ 6,150.00 |
| National Bank Stock Taxes | 50.00 |
| Yield Taxes | 3,000.00 |
| **From State:** | |
| Meals and Rooms Tax | 4,995.00 |
| Interest and Dividends Tax | 11,422.00 |
| Savings Bank Tax | 3,506.00 |
| Highway Subsidy $11,558, Additional Subs. $8,867 | 20,425.00 |
| Reimb. a/c State-Federal Forest Land | 252.00 |
| Reimb. a/c Road Toll Refund | 200.00 |
| **From Local Sources, Except Taxes:** | |
| Motor Vehicle Permits Fees | 25,000.00 |
| Dog Licenses | 500.00 |
| Business Licenses, Permits and Filing Fees | 500.00 |
| Rent of Town Property | 500.00 |
| Income From Trust Funds | 458.00 |
| Income From Departments | 4,000.00 |
| Surplus | 20,000.00 |
| Sale of Town Property | 2,550.00 |

| | |
|---|---|
| **Receipts Other Than Current Revenue:** | |
| Withdrawals From Capital Reserve Funds — Arts. #16 and #17 | 42,600.00 |
| Revenue Sharing Funds — Arts. #9 and #10 | 15,927.00 |
| Total Revenues and Credits | $162,035.00 |

**War Service Tax Credits**

| | |
|---|---|
| Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Limits $700. Number 1. | $ 700.00 |
| All other qualified persons. Limits $50. Number 120. | 6,000.00 |
| Total Number and Amount — 121 | $ 6,700.00 |

**Resident Taxes**

| | |
|---|---|
| Number Assessed — 615 at $10 each | $ 6,150.00 |

## SUMMARY INVENTORY OF VALUATION

| | | |
|---|---|---|
| **1980 Valuation:** | | |
| Land — Improved and Unimproved | | $ 9,391,942 |
| Buildings | | 16,214,113 |
| Public Water Utility | | 3,200 |
| Public Utilities — Electric | | 257,160 |
| Total Valuation before Exemptions Allowed | | $25,866,415 |
| Elderly Exemption — 28 | $ 230,579 | |
| Total Exemptions Allowed | | $ 230,579 |
| Net valuation on which the tax rate is computed | | $25,635,836 |

**Electric Company**

| | |
|---|---|
| Public Service Co. of N.H. | 257,160 |
| Total | $ 257,160 |

| | | |
|---|---|---|
| Number of Inventories Distributed in 1980 | | 1,461 |
| Number of Inventories Properly Completed and Filed in 1980 | | 1,340 |
| Number of Individuals Applying for an Elderly Exemption 1980 | 13 at | 5,000 |
| | 8 at | 10,000 |
| | 7 at | 20,000 |
| Number of Individuals Granted an Elderly Exemption 1980 | 13 at | 5,000 |
| | 8 at | 10,000 |
| | 7 at | 20,000 |

## Current Use Report

| | | | |
|---|---|---|---|
| Number of Individual Property Owners who were granted Current Use Exemption in 1980 | | | 40 |
| Total Number of Acres Exempted under Current Use in 1980 | | | 6,686 |
| | **No. of Owners** | | **No. of Acres** |
| Farm Land | 1 | | 10 |
| Forest Land: | | | |
| A) White Pine Types | | 10% | 60 |
| B) Hardwood Types | 37 | 60% | 5,793.7 |
| C) Spruce-Fir | | 30% | 180 |
| Wild Land: | | | |
| A) Unproductive | 1 | | 120 |
| B) Productive | 4 | | 507.30 |
| Recreation Land | 13 | | 3,848.90 |
| Wetland | 1 | | 15 |
| Flood Plain | 0 | | 0 |
| Discretionary Easement | 0 | | 0 |
| Total Assessed Value of Land under Current Use | | | $69,068 |

## SCHEDULE OF TOWN PROPERTY
**As of December 31, 1980**

| **Description** | **Value** |
|---|---|
| Town Hall, Lands and Buildings | $ 40,000.00 |
| Furniture and Equipment | 3,000.00 |
| Brook-Keefe Memorial Hall | 20,000.00 |
| Furniture and Equipment | 1,000.00 |
| Selectmen's Office | 20,000.00 |
| Furniture and Equipment | 5,000.00 |
| Library | 20,000.00 |
| Furniture and Equipment | 8,000.00 |
| Newbury Central Fire Station | 41,000.00 |
| Equipment | 5,000.00 |
| Blodgett's Fire Station | 9,000.00 |
| Equipment | 2,000.00 |
| Police Equipment | 2,000.00 |
| Town Shed | 60,000.00 |
| Equipment | 20,000.00 |
| Sewer Plant and Facilities | 150,000.00 |
| 597' strip between 103 and Lake-Bell Cove Area | 69,000.00 |
| Esplanade and Town Dock | 10,000.00 |
| 3 acres Newbury Heights | 2,500.00 |
| Total | $487,500.00 |

## COMPARATIVE STATEMENT
### Fiscal Year Ending December 31, 1980

| | Appropriation | Receipts and Refunds | Total Amount Available | Expenditures | Unexpended Balance | Overdraft |
|---|---|---|---|---|---|---|
| Town Officers' Salaries | $ 17,500.00 | $ | $ 17,500.00 | $ 16,709.24 | $ 790.76 | $ |
| Town Officers' Expenses | 12,500.00 | 85.00 | 12,585.00 | 12,811.81 | | 226.81 |
| Election and Registration | 1,200.00 | 7.00 | 1,207.00 | 1,116.15 | 90.85 | |
| Town Reports | 2,200.00 | | 2,200.00 | 1,763.10 | 436.90 | |
| Town Hall and Other Buildings | 3,000.00 | 680.00 | 3,680.00 | 3,017.84 | 662.16 | |
| Police | 31,000.00 | 4,661.43 | 35,661.43 | 40,954.89 | | 5,293.46 |
| Signs | 800.00 | | 800.00 | 842.12 | | 42.12 |
| Forest Fire | 800.00 | 283.87 | 1,083.87 | 371.37 | 712.50 | |
| Fire Department | 17,600.00 | 2,050.00 | 19,650.00 | 19,303.72 | 346.28 | |
| Blue Cross/Blue Shield | 4,000.00 | 234.24 | 4,234.24 | 3,691.64 | 542.60 | |
| Insurance and Bonds | 16,000.00 | | 16,000.00 | 17,723.80 | | 1,723.80 |
| Civil Defense | 200.00 | | 200.00 | —0— | 200.00 | |
| Health/Ambulance/Hospitals | 4,850.00 | | 4,850.00 | 4,826.32 | 23.68 | |
| History | 500.00 | | 500.00 | —0— | 500.00 | |
| Sewer Maintenance | 15,000.00 | | 15,000.00 | 15,000.00 | —0— | |
| Dump | 29,500.00 | | 29,500.00 | 30,167.18 | | 667.18 |
| Summer Maintenance | 29,000.00 | 479.70 | 29,479.70 | 32,184.80 | | 2,705.10 |
| Winter Maintenance | 30,000.00 | | 30,000.00 | 31,975.84 | | 1,975.84 |
| Street Lighting | 13,500.00 | | 13,500.00 | 12,449.66 | 1,050.34 | |
| General Highway Expense | 16,000.00 | | 16,000.00 | 16,477.70 | | 477.70 |
| Library | 4,000.00 | | 4,000.00 | 3,913.88 | 86.12 | |
| Old Age Assistance | 2,500.00 | | 2,500.00 | 1,322.25 | 1,177.75 | |
| Town Poor | 3,000.00 | | 3,000.00 | 135.51 | 2,864.49 | |
| Memorial Day/Patriotic Purposes | 100.00 | | 100.00 | 60.68 | 39.32 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Additional Highway Subsidy | | 8,763.87 | 8,763.87 | 9,110.95 | | 347.08 |
| Docks | 500.00 | | 500.00 | 228.69 | 271.31 | |
| Planning Board | 500.00 | 392.20 | 892.20 | 962.95 | | 70.75 |
| Cemeteries | 2,000.00 | 1,496.00 | 3,496.00 | 3,562.27 | | 66.27 |
| Damage and Legal Fees | 1,500.00 | | 1,500.00 | 338.61 | 1,161.39 | |
| Soc. Sec./Retirement/Unemp. Comp. | 10,100.00 | | 10,100.00 | 10,313.37 | | 213.37 |
| Interest | 5,000.00 | 47,925.97 | 52,925.97 | 39,311.56 | 13,614.41 | |
| TRA (State Share) | | 9,545.84 | 9,545.84 | 9,147.94 | 397.90 | |
| Permanent Improvement | 6,000.00 | 694.65 | 6,694.65 | 6,664.37 | 30.28 | |
| Sewer and Bldg. Inspection | 4,000.00 | 877.00 | 4,877.00 | 3,722.66 | 1,154.34 | |
| Oiling | 15,000.00 | 165.00 | 15,165.00 | 14,627.60 | 537.40 | |
| Information Booth | 1,500.00 | | 1,500.00 | 1,521.07 | | 21.07 |
| Office Equipment | 500.00 | | 500.00 | 249.21 | 250.79 | |
| Parsonage Fund | 24.00 | | 24.00 | 24.00 | —0— | |
| Contingency Fund | 1,000.00 | | 1,000.00 | —0— | 1,000.00 | |
| Totals | $302,374.00 | $ 78,341.77 | $380,715.77 | $366,604.75 | $ 27,941.57 | $ 13,830.55 |
| | | | 366,604.75 | | 13,830.55 | |
| Net Balance of Appropriations | | | $ 14,111.02 | | $ 14,111.02 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| **Warrant Articles:** | | | | | | |
| Art. #8 — TRA | $ 1,084.55 | | $ 1,084.55 | $ 1,084.55 | $ —0— | $ |
| Art. #12 — Dock Reserve | 1,500.00 | | 1,500.00 | 1,500.00 | —0— | |
| Art. #13 — History Reserve | 500.00 | | 500.00 | 500.00 | —0— | |
| Art. #14 — Fire Dept. Equip. Reserve | 5,000.00 | | 5,000.00 | 5,000.00 | —0— | |
| Art. #18 — Town Shed Addition | 19,000.00 | | 19,000.00 | 18,130.52 | 869.48 | |
| Art. #19 — Heating System Fire House | 3,000.00 | | 3,000.00 | 2,853.00 | 147.00 | |
| Art. #22 — Police Cruiser | 6,600.00 | | 6,600.00 | 6,568.62 | 31.38 | |
| Art. #23 — Granite State Data-Comput. | 1,500.00 | | 1,500.00 | 1,417.91 | 82.09 | |
| Art. #24 — Begin Master Planning | 1,000.00 | | 1,000.00 | 348.11 | 651.89 | |
| Art. #25 — Dartmouth-Lake Sunapee Region | 494.00 | | 494.00 | 494.00 | —0— | |
| Art. #26 — Ramp to Town Hall | 975.00 | | 975.00 | 996.00 | | 21.00 |
| 1979 Art. #22 — Quilt Case | bal. 170.36 | | 170.36 | 99.40 | 70.96 | |
| Totals | $ 40,823.91 | $ | $ 40,823.91 | $ 38,992.11 | $ 1,852.80 | $ 21.00 |
| | | | 38,992.11 | | 21.00 | |
| Net Balance Warrant Article Appropriations | | | $ 1,831.80 | | $ 1,831.80 | |

## FINANCIAL REPORT
## OF THE TOWN OF NEWBURY
**For the Calendar Year Ended December 31, 1980**

### BALANCE SHEET

ASSETS

| | | |
|---|---|---|
| **Cash:** | | |
| In hands of Treasurer: | | |
| Balance on Hand 12/31/80 | $ 59,358.06 | |
| Savings Account #711540-6 | 16,652.01 | |
| Revenue Sharing #09000210 | 14,781.58 | |
| Total | | $ 90,791.65 |
| **Capital Reserve Funds:** | | |
| Dock Repair Reserve | $ 6,637.75 | |
| Fire Department Reserve | 20,964.51 | |
| Highway Department Reserve | 95,636.68 | |
| Town History Publication | 1,045.15 | |
| Total | | 124,284.09 |
| **Unredeemed Taxes:** | | |
| Levy of 1979 | 9,553.45 | |
| Levy of 1978 | 2,283.33 | |
| Total | | 11,836.78 |
| **Uncollected Taxes:** | | |
| Levy of 1980 including Resident Taxes | | 168,478.61 |
| Total Assets | | $395,391.13 |
| Grand Total | | $395,391.13 |
| Fund Balance—December 31, 1979 | | $ 43,203.56 |
| Fund Balance—December 31, 1980 | | $ 41,525.03 |
| Change in Financial Condition | | $ 1,678.53 |

LIABILITIES

| | | |
|---|---|---|
| **Accounts Owed by the Town:** | | |
| Unexpended Balances of Bond and Note Funds | | |
| Addition to Town Shed, Art. #18 | $ 869.48 | |
| Unexpended Revenue Sharing Funds | 13,094.00 | |
| Yield Tax Deposits (Escrow Acct.) | 250.00 | |
| School District(s) Tax(es) Payable | 214,558.53 | |
| Total Accounts Owed by the Town | | $229,582.01 |
| **Capital Reserve Funds:** | | 124,284.09 |
| Total Liabilities | | $353,866.10 |
| Fund Balance—Current Surplus | | 41,525.03 |
| Grand Total | | $395,391.13 |

## UNIFORM CLASSIFICATION

RECEIPTS

| | | | |
|---|---|---|---|
| **Current Revenue:** | | | |
| **From Local Taxes:** | | | |
| Property Taxes—Current Year—1980 | | $610,518.70 | |
| Resident Taxes—Current Year—1980 | | 5,520.00 | |
| National Bank Stock Taxes—Current Year—1980 | | 54.25 | |
| Yield Taxes—Current Year—1980 | | 6,399.50 | |
| Property Taxes and Yield Taxes—Previous Yrs. | | 103,352.61 | |
| Resident Taxes—Previous Years | | 360.00 | |
| Interest received on Delinquent Taxes | | 1,695.92 | |
| Penalties: Resident Taxes | | 68.00 | |
| Tax sales redeemed | | 17,384.29 | |
| Boat Registration Fees | | 3,572.90 | |
| Total Taxes Collected and Remitted | | | $748,926.17 |
| **From State:** | | | |
| Meals and Rooms Tax | | 4,994.81 | |
| Interest and Dividends Tax | | 11,422.26 | |
| Savings Bank Tax | | 3,505.68 | |
| Highway Subsidy | | 20,322.18 | |
| Town Road Aid | | 9,278.36 | |
| Reimb. a/c State-Fed. Forest Land | | 252.32 | |
| Reimb. a/c Road Toll Refund | | 150.30 | |
| Reimb. a/c Business Profits Tax | | 12,744.00 | |
| Recreation Land | | 288.89 | |
| All Other Receipts from State: | | | |
| Use of Highway Equip. | $ 86.40 | | |
| Use of Highway Labor | 267.48 | | |
| Highway Miscellaneous | 38.46 | | |
| | | 392.34 | |
| Total Receipts from State | | | 63,351.14 |
| **From Local Sources, Except Taxes:** | | | |
| Motor Vehicle Permits Fees | | 27,197.00 | |
| Dog Licenses | | 866.20 | |
| Business Licenses, Permits and Filing Fees | | 842.00 | |
| Fines & Forfeits, Municipal & District Court—Building Fines & Dog Fines | | 270.00 | |
| Rent of Town Property | | 680.00 | |
| Interest Received on Deposits | | 44,822.73 | |
| Income from Trust Funds | | 1,036.00 | |
| Income from Departments | | 6,269.15 | |
| Total Income from Local Sources | | | 81,983.08 |
| **Receipt Other than Current Revenue:** | | | |
| Proceeds of Tax Anticipation Notes | | 650,000.00 | |
| Insurance Adjustments | | 234.24 | |
| Gifts | | 25.00 | |
| Withdrawals from Capital Reserve Funds | | 15,926.95 | |
| Sale of town property | | 2,550.00 | |

| | | | |
|---|---|---|---|
| Yield Tax Security Deposits | | 1,398.40 | |
| Proceeds of Certificates of Deposit | | 930,000.00 | |
| Transferred from Savings and Pass Book | | 270,000.00 | |
| Other Receipts Not Current Revenues: | | | |
| Public Service Refund | $ 59.94 | | |
| CAP Double Payment | 485.00 | | |
| | | 544.94 | |
| Total Receipts Other Than Current Revenue | | | 1,870,679.53 |
| **Grants from Federal Government:** | | | |
| Revenue Sharing | | | 13,904.00 |
| Total Receipts from All Sources | | | $2,778,843.92 |
| Cash on hand January 1, 1980 | | | 36,002.33 |
| Grand Total | | | $2,814,846.25 |

PAYMENTS

| | | | |
|---|---|---|---|
| **General Government:** | | | |
| Town officers' salaries | | $ 16,709.24 | |
| Town officers' expenses | | 14,229.72 | |
| Election and Registration expenses | | 1,116.15 | |
| Town Reports | | 1,763.10 | |
| Town Hall and Other Buildings Expenses | | 3,017.84 | |
| Total General Governmental Expenses | | | $ 36,836.05 |
| **Protection of Persons and Property:** | | | |
| Police department | | $ 41,797.01 | |
| Fire Department, incl. forest fires | | 19,675.09 | |
| Planning and Zoning | | 1,311.06 | |
| Employees' Health Insurance | | 3,691.64 | |
| Insurance and Bonds | | 17,723.80 | |
| Inspection Building and Sewers | | 3,722.66 | |
| Total Protection of Persons and Property Expenses | | | 87,921.26 |
| **Health:** | | | |
| Health Dept. $3,061.32, Hospital $1,750, Ambulance $500 | | 5,311.32 | |
| Town Dump and Garbage Removal | | 30,167.18 | |
| Total Health Expenses | | | 35,478.50 |
| **Highways and Bridges:** | | | |
| Town road aid | | 9,147.94 | |
| Town Maintenance: Summer $32,184.80, Winter $31,975.84 | | 64,160.64 | |
| Street Lighting | | 12,449.66 | |
| General expenses and highway department | | 16,477.70 | |
| Other Highways and Bridges Expenses: | | | |
| TRA Art. #8 | $ 1,084.55 | | |
| Highway Subsidy Art. #27 | 9,110.95 | | |

| | | | |
|---|---|---|---|
| Permanent Improvement #39 | 6,664.37 | | |
| Oiling Art. #41 | 14,627.60 | | |
| | | 31,487.47 | |
| Total Highways and Bridges Expenses | | | 133,723.41 |
| **Libraries:** | | | |
| Library | | | 3,913.88 |
| **Public Welfare:** | | | |
| Town poor | | 135.51 | |
| Old age assistance | | 1,322.25 | |
| Total Public Welfare Expenses | | | 1,457.76 |
| **Patriotic Purposes:** | | | |
| Memorial Day—Old home day | | | 60.68 |
| **Recreation:** | | | |
| Docks | | | 228.69 |
| **Public Services Enterprises:** | | | |
| Municipal Sewer Dept. | | 15,000.00 | |
| Cemeteries | | 3,562.27 | |
| Information Booth | | 1,521.07 | |
| Total Public Service Enterprise Expenses | | | 20,083.34 |
| **Unclassified:** | | | |
| Damages and Legal Expenses | | 338.61 | |
| Advertising and Regional Associations | | 494.00 | |
| Employees' retirement and Social Security | | 10,313.37 | |
| Taxes bought by town | | 17,267.46 | |
| Discounts, Abatements and Refunds | | 1,308.65 | |
| Other Unclassified Expenses: | | | |
| Parsonage | 24.00 | | |
| Yield Tax Security Deposit | 5,052.90 | | |
| Quilt Frame | 99.40 | | |
| | | 5,176.30 | |
| Total Unclassified Expenses | | | 34,898.39 |
| **Debt Service:** | | | |
| Payments on Tax Anticipation Notes | | 650,000.00 | |
| Interest on temporary loans | | 39,311.56 | |
| Total Debt Service Payments | | | 689,311.56 |
| **Capital Outlay:** | | | |
| Payments to capital reserve funds: | | | |
| Fire Dept. Equip. Reserve | | 5,308.98 | |
| Office Equipment | | 249.21 | |
| General Fund to Capital Reserve | | 13,904.00 | |
| Dock Repair Fund Art. #12 | | 1,500.00 | |
| History Publication Fund Art. #13 | | 500.00 | |
| Fire Dept. Equipment Reserve Art. #14 | | 5,000.00 | |
| Town Shed Addition Art. #18 | | 18,130.52 | |
| Heating System—Central Fire Sta. Art. #19 | | 2,853.00 | |
| 1980 Police Cruiser Art. #22 | | 6,568.62 | |

| | | |
|---|---|---|
| Ramp to Town Hall Art. #26 | 996.00 | |
| Highway Dept. Equipment Reserve | 10,617.97 | |
| Total Outlay Payments | | 65,628.30 |
| Certificates of Deposit Purchased | 930,000.00 | |
| Funds Transferred to Savings Passbook | 190,000.00 | |
| Total Invested | | 1,120,000.00 |
| **Payments to Other Governmental Divisions:** | | |
| Payments to State a/c 2% bond and Debt Retirement Taxes | 731.10 | |
| Taxes paid to County | 113,113.00 | |
| Payments to School Districts (1980 Tax $194,102.27, 1981 Tax $218,000) | 412,102.27 | |
| Total Payments to Other Governmental Divisions | | $525,946.37 |
| Total Payments for all Purposes | | $2,755,488.19 |
| Cash on hand December 31, 1980 | | 90,791.65 |
| Grand Total | | $2,846,279.84 |

## SCHEDULE OF LONG TERM INDEBTEDNESS
**As of December 31, 1980**

| | |
|---|---|
| **Bonds Outstanding:** | |
| Croft Beach Sewer | $ 40,000.00 |
| Total Long Term Indebtedness—Dec. 31, 1980 | $ 40,000.00 |

## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

| | |
|---|---|
| Outstanding Long Term Debt—Dec. 31, 1979 | $ 50,000.00 |
| Debt Retirement During Fiscal Year: | |
| Bonds Paid | 10,000.00 |
| Outstanding Long Term Debt—Dec. 31, 1980 | $ 40,000.00 |

## TREASURER'S REPORT
### Revenue Sharing Funds for 1980

| | |
|---|---|
| Balance January 1, 1980 | $15,926.95 |
| Received from U.S. Government | 13,904.00 |
| Interest Earned | 877.58 |
| | $30,708.53 |
| Transferred to Trustee of Trust Funds | 15,926.95 |
| Balance on Hand December 31, 1980 | $14,781.58 |

On Deposit in Sugar River Savings Bank, Newport, N.H., in Passbook #09000210

W. F. CROTEAU
Treasurer

## REPORT OF TOWN AUDITORS
### For the year ending December 31, 1980

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Newbury, N.H., for the fiscal year ended December 31, 1980.

In our opinion, the above statement of Revenue Appropriation Encumbrances and Available Unobligated Funds presents fairly the Revenue Sharing Funds of the Town of Newbury, N.H., for the year ending December 31, 1980.

G. WEBB ROGERS
PAUL J. DIEKMANN SR.

January 28, 1981

## TOWN CLERK'S REPORT
### January 1, 1980 to December 31, 1980

| | |
|---|---|
| Town Tax Registration of Motor Vehicles | $27,197.00 |
| Total amount remitted to Treasurer | $27,197.00 |
| Dog License Fees remitted to Treasurer | $ 639.70 |
| Penalties remitted to Treasurer | 5.00 |
| Dog License Fees collected as of June 1, 1980, and remitted to Newbury Police Dept. | 97.50 |
| Penalties remitted to Newbury Police Dept. | 31.00 |
| Filing Fees remitted to Treasurer | 7.00 |
| Total amount remitted to Treasurer | $27,977.20 |

RUTH E. KINSMAN
Town Clerk

## TAX COLLECTOR'S REPORT
(For Current Year's Levy)
**Summary of Warrants**
**Property, Resident and Yield Taxes**
**Levy of 1980**

| | | |
|---|---|---|
| **—Dr.—** | | |
| **Taxes Committed to Collector:** | | |
| Property Taxes | $779,334.83 | |
| Resident Taxes | 6,150.00 | |
| National Bank Stock Taxes | 54.25 | |
| Boat Taxes | 3,572.90 | |
| Total Warrants | | $789,111.98 |
| **Yield Taxes** | | 6,481.36 |
| **Added Taxes:** | | |
| Property Taxes | 29.86 | |
| Resident Taxes | 310.00 | |
| | | 339.86 |
| **Interest Collected on Delinquent Taxes:** | | |
| Property Taxes | | 4.92 |
| Yield Taxes | | 9.51 |
| **Penalties Collected on Resident Taxes** | | 24.00 |
| Total Debits | | $795,971.63 |
| **—Cr.—** | | |
| **Remittances to Treasurer:** | | |
| Property Taxes | $610,488.84 | |
| Resident Taxes | 5,220.00 | |
| National Bank Stock Taxes | 54.25 | |
| Yield Taxes | 6,399.50 | |
| Boat Taxes | 3,572.90 | |
| Interest Collected | 14.43 | |
| Penalties on Resident Taxes | 24.00 | |
| Added Resident Taxes | 310.00 | |
| Added Property Taxes | 29.86 | |
| | | $626,113.78 |
| **Abatements Made During Year:** | | |
| Property Taxes | 829.24 | |
| Resident Taxes | 550.00 | |
| | | 1,379.24 |
| **Uncollected Taxes—December 31, 1980:** | | |
| (As Per Collector's List) | | |
| Property Taxes | 168,027.98 | |
| Resident Taxes | 440.00 | |
| Yield Taxes | 81.86 | |
| Over remittance to Treasurer | -71.23 | |
| | | 168,478.61 |
| Total Credits | | $795,971.63 |

**Summary of Warrants**
**Property, Resident and Yield Taxes**
**Levy of 1979**

| | —Dr.— | |
|---|---|---|
| **Uncollected Taxes—As of January 1, 1980:** | | |
| Property Taxes | $103,055.03 | |
| Resident Taxes | 470.00 | |
| Yield Taxes | 230.74 | |
| | | $103,755.77 |
| **Added Taxes:** | | |
| Resident Taxes | | 60.00 |
| **Overpayments:** | | |
| a/c Property Taxes | | - .30 |
| **Interest Collected on Delinquent Property Taxes** | | 1,681.49 |
| **Penalties Collected on Resident Taxes** | | 34.00 |
| Total Debits | | $105,530.96 |

| | —Cr.— | |
|---|---|---|
| **Remittances to Treasurer During Fiscal Year Ended December 31, 1980:** | | |
| Property Taxes | $ 85,854.41 | |
| Resident Taxes | 300.00 | |
| Yield Taxes | 230.74 | |
| Interest Collected During Year | 1,681.49 | |
| Penalties on Resident Taxes | 34.00 | |
| Added Resident Taxes | 60.00 | |
| | | $ 88,160.64 |
| **Abatements Made During Year:** | | |
| Property Taxes | 623.87 | |
| Resident Taxes | 170.00 | |
| | | 793.87 |
| **Uncollected Taxes—December 31, 1980:** (As Per Collector's List) To Tax Sale | | 16,576.45 |
| Total Credits | | $105,530.96 |

## Summary of Tax Sales Accounts
## Fiscal Year Ended December 31, 1980

| | —Dr.— 1979 | 1978 | 1977 |
|---|---|---|---|
| Balance of Unredeemed Taxes—Jan. 1, 1980 | $ | $ 7,744.73 | $ 2,514.38 |
| Taxes Sold to Town During Current Fiscal Year | 17,267.46 | | |
| Interest Collected After Sale | 330.87 | 480.31 | 879.17 |
| Redemption Costs | 4.15 | | |
| Total Debits | $17,602.48 | $ 8,225.04 | $ 3,393.55 |

| | —Cr.— 1979 | 1978 | 1977 |
|---|---|---|---|
| **Remittances to Treasurer During Year:** | | | |
| Redemptions | $ 7,718.16 | $ 5,461.40 | $ 2,514.38 |
| Interest and Costs After Sale | 330.87 | 480.31 | 879.17 |
| Unredeemed Taxes—December 31, 1980 | 9,553.45 | 2,283.33 | |
| Total Credits | $17,602.48 | $ 8,225.04 | $ 3,393.55 |

| | 1979 | 1978 |
|---|---|---|
| Walter, Joanne, Ronald Connell | $ 100.72 | |
| Judson and Maxine Downie | 832.04 | |
| Edson and Faith Fast | 443.04 | |
| William and Sandra Gove | 743.95 | 258.33 |
| Marion Hill | 830.76 | 706.15 |
| Dennis and Wynne Hisler | 640.27 | 273.83 |
| Richard and Donna Matte | 145.46 | |
| C. L. Perkins Heirs | 19.78 | |
| Edward Regan ½ Int. | 153.60 | |
| Barbara Sanders | | 223.78 |
| Mary St. Cyr | 175.20 | |
| Nancy Tassinari | 264.65 | |
| Richard Baynes | 1,155.81 | 168.61 |
| Anthony and Mary Celli | .50 | |
| Alan Ciccone | 649.50 | 652.63 |
| Glenn and Betty Miller | 60.44 | |
| Howard and Martha Mortenson | 1,857.46 | |
| Glendon Johnson | 794.60 | |
| Donald Schlangen | 119.81 | |
| Donald Schlangen | 345.47 | |
| Donald Schlangen | 220.39 | |
| December 31, 1980 | $9,553.45 | $2,283.33 |

## SUMMARY OF BLODGETT SEWER
### Levy of 1980

| | |
|---|---|
| **—Dr.—** | |
| Original Warrant to Tax Collector | $ 9,576.00 |
| Interest | 2.38 |
| | $ 9,578.38 |
| **—Cr.—** | |
| Remitted to Treasurer | $ 8,526.00 |
| Abatement | 42.00 |
| Interest | 2.38 |
| Uncollected as of Dec. 31, 1980 | 1,008.00 |
| | $ 9,578.38 |

### Levy of 1979

| | |
|---|---|
| **—Dr.—** | |
| Uncollected as of Dec. 31, 1979 | $ 1,203.81 |
| Remitted to Treasurer | 1,203.81 |
| Interest remitted to Treasurer | 54.12 |

## SUMMARY OF CROFT BEACH SEWER
### Levy of 1980

| | |
|---|---|
| **—Dr.—** | |
| Original Warrant to Tax Collector | $ 4,927.00 |
| **—Cr.—** | |
| Remitted to Treasurer | $ 4,585.00 |
| Uncollected as of Dec. 31, 1980 | 342.00 |
| | $ 4,927.00 |

### Levy of 1979

| | |
|---|---|
| Uncollected as of Dec. 31, 1980 | $ 646.00 |
| Interest | 53.85 |
| | $ 699.85 |
| Remitted to Treasurer | $ 646.00 |
| Interest remitted to Treasurer | 53.85 |
| | $ 699.85 |

## TREASURER'S REPORT
### Blodgett Area Sewer — 1980

| | | |
|---|---|---|
| **Receipts:** | | |
| Beginning Balance | | $ 1,899.61 |
| Tax Collector: | | |
| 1979 Taxes | $ 1,849.81 | |
| 1979 Interest | 82.77 | |
| 1980 Taxes | 13,111.00 | |
| 1980 Interest | 2.38 | |
| | | 15,045.96 |
| State of N.H. — Grant | | 4,960.25 |
| General Fund Appropriation | | 15,000.00 |
| Overpayment Refunds | | 63.87 |
| Total Receipts and Balance | | $36,969.69 |
| **Payments:** | | |
| Labor (Net) | $ 6,207.12 | |
| Town Officers' Salary (Net) | 591.82 | |
| Social Security (Employee and Employer Share) | 944.52 | |
| Withholding Taxes (Employee Only) | 436.33 | |
| | | $ 8,179.79 |
| Public Service Co. | 1,550.42 | |
| New England Telephone Co. | 488.28 | |
| Corbett Oil Co. | 338.81 | |
| Unemployment Compensation Insurance | 73.68 | |
| Mileage | 355.11 | |
| Analytical Measurement | 29.10 | |
| Blodgett Supply Co. | 23.14 | |
| Dickie's Bait and Tackle Shop | 20.16 | |
| Frank Veazie — Supplies | 8.69 | |
| Gasoline | 93.50 | |
| Hollis Webster — Supplies and Use of Shop | 49.62 | |
| Lake Sunapee Trading Co. | .59 | |
| LaValley Building Supply | 59.55 | |
| Merrimack Farmers Exchange | 202.90 | |
| New London Auto Parts | 299.54 | |
| Newport Sand and Gravel | 162.48 | |
| Purcell Pump Engineering | 136.62 | |
| R. H. Kinsman | 32.60 | |
| Richard Webster | 1.14 | |
| R. L. Dodge Co. | 6.54 | |
| R. N. Johnson Co. | 380.66 | |
| Ronconi Equipment Co. | 63.88 | |
| State of N.H. —Adm. Cost Soc. Sec. | 1.91 | |
| T & L Electric | 66.80 | |
| Webster's General Store | 64.28 | |
| Total Operating Cost | | $ 4,510.00 |

**Bonded Debt:**

| | | |
|---|---|---|
| First National Bank of Boston | | |
| Principal | $10,000.00 | |
| Interest | 2,200.00 | |
| Total Bonded Debt and Interest | | $12,200.00 |
| Total Payments | | $24,889.79 |
| Balance on Hand December 31, 1980 | | $12,079.90 |

W. F. CROTEAU
Treasurer

**DEBIT SERVICE SCHEDULE**
**CROFT BEACH SEWER**
**Town of Newbury, N. H.**
$130,000.00 — 4.4% Sewer Bonds
State Guaranteed — Dated December 1, 1971
Payable: $10,000. December 1, 1972/1984

| Year | Interest Due 6/01 | Interest Due 12/01 | Principal Due 12/01 | Payment Tot. Yr. |
|---|---|---|---|---|
| 1981 | $ 880.00 | $ 880.00 | $10,000.00 | $11,760.00 |
| 1982 | 660.00 | 660.00 | 10,000.00 | 11,320.00 |
| 1983 | 440.00 | 440.00 | 10,000.00 | 10,880.00 |
| 1984 | 220.00 | 220.00 | 10,000.00 | 10,440.00 |
| | $2,200.00 | $2,200.00 | $40,000.00 | $44,400.00 |

**STATEMENT OF BONDED DEBT**
**Town of Newbury**
**December 31, 1980**

| Matur. | Blodgetts Landing Sewer Bonds 1959 — 3.4% Orig. Amt. | Croft Beach Sewer Bonds 1971 — 4.4% Orig. Amt. | Tot. Annual Maturities |
|---|---|---|---|
| 1981 | | 10,000.00 | 10,000.00 |
| 1982 | | 10,000.00 | 10,000.00 |
| 1983 | | 10,000.00 | 10,000.00 |
| 1984 | | 10,000.00 | 10,000.00 |
| | — 0 — | $40,000.00 | $40,000.00 |

## TREASURER'S REPORT
### General Fund 1980

| | | |
|---|---|---|
| Balance on Hand January 1, 1980 | | $ 36,002.33 |
| **Receipts:** | | |
| Highway Dept.: | | |
| T. Leach | $ 552.05 | |
| Oiling | 165.00 | |
| Grader | 20.00 | |
| Permanent Improvement | 142.60 | |
| Summer Account | 52.00 | |
| | | 931.65 |
| Police Dept.: | | |
| Duty at State Park | 3,958.43 | |
| Requests for Police Reports | 33.00 | |
| Dog Violations | 170.00 | |
| | | 4,161.43 |
| State of N.H.: | | |
| Bank Stock Tax | 3,505.68 | |
| Business Profits Tax | 12,744.00 | |
| Gas Tax Refund | 150.30 | |
| Highway Subsidy | 11,558.31 | |
| Highway Subsidy — Additional | 8,763.87 | |
| Interest & Dividends Tax | 11,422.26 | |
| Recreation Land | 288.89 | |
| Rooms and Meals Tax | 4,994.81 | |
| State and Federal Forest Land | 252.32 | |
| TRA | 9,278.36 | |
| Use of Highway Equipment | 86.40 | |
| Use of Highway Labor | 267.48 | |
| Miscellaneous | 38.46 | |
| | | 63,351.14 |
| Tax Collector: | | |
| 1979 Property Tax | 85,854.41 | |
| Interest | 1,531.64 | |
| Costs | 149.85 | |
| 1980 Property Tax | 610,488.84 | |
| Added Tax | 29.86 | |
| Interest | 4.92 | |
| 1979 Resident Tax | 330.00 | |
| Added Tax | 30.00 | |
| Penalties | 34.00 | |
| 1980 Resident Tax | 5,260.00 | |
| Added Tax | 260.00 | |
| Penalties | 34.00 | |
| 1979 Yield Tax | 230.74 | |
| 1980 Yield Tax | 6,399.50 | |
| Interest | 9.51 | |
| Tax Sales Redeemed | 17,384.29 | |

| | | |
|---|---|---|
| Tax Sale | 17,267.46 | |
| Boat Tax | 3,572.90 | |
| National Bank Stock Tax | 54.25 | |
| | | 748,926.17 |
| Town Clerk: | | |
| Motor Vehicle Permits | 27,197.00 | |
| Dog Tax | 639.70 | |
| Penalties | 5.00 | |
| Filing Fees | 7.00 | |
| | | 27,848.70 |
| Other Receipts: | | |
| Building Permits | 777.00 | |
| Building Permit Fines | 100.00 | |
| Cemetery Lots | 460.00 | |
| Current Use | 27.00 | |
| Firearms Permits | 2.00 | |
| Pistol Permits | 56.00 | |
| Postage | 99.20 | |
| Recording Mylars | 305.00 | |
| Rent: Town Hall | 100.00 | |
| Vets' Hall | 580.00 | |
| Revenue Sharing — U.S. Govt. | 13,904.00 | |
| Ruth Kinsman — Insurance | 234.24 | |
| Trustee Trust Funds — Cemetery Acct. | 1,036.00 | |
| Yield Tax Security Deposits | 1,398.40 | |
| Sale of Scrap Iron | 171.00 | |
| Sale of Police Cruiser | 500.00 | |
| Sale of Fire Truck | 2,050.00 | |
| Town of Hillsborough — Fire | 283.87 | |
| Public Service Co. — Refund and Overpayment | 59.94 | |
| Dog Licenses | 221.50 | |
| CAP — Double Funding | 485.00 | |
| Eugene Guild — Piano Fund | 25.00 | |
| | | 22,875.15 |
| Interest Earned on Certificates of Deposit | | 44,822.73 |
| Total | | $ 948,919.30 |
| First Citizens Natl. Bk. — Temporary Loans | 650,000.00 | |
| Certificates of Deposits — Principal Proceeds | 930,000.00 | |
| Transfers from Demand Passbook | 270,000.00 | |
| Transfers from Revenue Sharing Passbook | 15,926.95 | |
| | | 1,865,926.95 |
| Total Receipts | | $2,814,846.25 |

| | | |
|---|---|---|
| **Payments:** | | |
| Tax Anticipation Notes | $ 650,000.00 | |
| Interest | 39,311.56 | |
| Purchase of Certificates of Deposit | 930,000.00 | |
| Transferred to Demand Deposit Passbook | 190,000.00 | |
| Selectmen's Orders | 946,176.63 | |
| | | $2,755,488.19 |
| Balance in General Fund Checkbook Dec. 31, 1980 | | $ 59,358.06 |
| Demand Passbook 711540-6 | | |
| First Citizens Natl. Bk. | | |
| Balance January 1, 1980 | 93,548.77 | |
| Deposits | 190,000.00 | |
| Interest Earned | 3,103.24 | |
| Total | $ 286,652.01 | |
| Withdrawals | 270,000.00 | |
| Balance in Demand Passbook Dec. 31, 1980 | | $ 16,652.01 |
| Revenue Sharing Passbook 09000210 | | |
| Sugar River Savings Bank | | |
| Balance January 1, 1980 | 15,926.95 | |
| Deposits | 13,904.00 | |
| Interest Earned | 877.58 | |
| Total | $ 30,708.53 | |
| Withdrawals | 15,926.95 | |
| Balance in Revenue Sharing Passbook Dec. 31, 1980 | | $ 14,781.58 |
| Total Funds on Hand December 31, 1980 | | $ 90,791.65 |

WALTER F. CROTEAU
Treasurer

## SUMMARY OF PAYMENTS

| | | |
|---|---|---|
| Detail No. 1 — Town Officers' Salaries | $ | 16,709.24 |
| Detail No. 2 — Town Officers' Expenses | | 12,811.81 |
| Detail No. 3 — Elections and Registration | | 1,116.15 |
| Detail No. 4 — Town Reports | | 1,763.10 |
| Detail No. 5 — Town Hall and Other Buildings | | 3,017.84 |
| Detail No. 6 — Police Department | | 40,954.89 |
| Signs | | 842.12 |
| Detail No. 7 — Forest Fire | | 371.37 |
| Detail No. 8 — Fire Department | | 19,303.72 |
| Detail No. 9 — Health Insurance | | 3,691.64 |
| Detail No. 10 — | | —0— |
| Detail No. 11 — Insurance & Bonds | | 17,723.80 |
| Detail No. 12 — Civil Defense | | —0— |
| Detail No. 13 — Ambulance/Health and Hospitals | | 5,311.32 |
| Detail No. 14 — History | | —0— |

| | |
|---|---|
| Detail No. 15 — Sewer | 15,000.00 |
| Detail No. 16 — Dump/Transfer Station | 30,167.18 |
| Detail No. 17 — Highway — Summer | 32,184.80 |
| Detail No. 18 — Highway — Winter | 31,975.84 |
| Detail No. 19 — TRA | 1,084.55 |
| Detail No. 20 — Street Lighting | 12,449.66 |
| Detail No. 21 — Highway — General Maintenance | 16,477.70 |
| Detail No. 22 — Library | 3,913.88 |
| Detail No. 23 — Old Age Assistance | 1,322.25 |
| Detail No. 24 — Town Poor | 135.51 |
| Detail No. 25 — Miscellaneous — Office Equip. & Parsonage Fund | 273.21 |
| Detail No. 26 — Memorial Day | 60.68 |
| Detail No. 27 — Additional Highway Subsidy | 9,110.95 |
| Detail No. 28 — Docks | 228.69 |
| Detail No. 29 — Planning Board | 962.95 |
| Detail No. 30 — Cemeteries | 3,562.27 |
| Detail No. 31 — Damage & Legal Expense | 338.61 |
| Detail No. 32 — Regional Association | 494.00 |
| Detail No. 33 — Taxes Bought by Town | 17,267.46 |
| Detail No. 34 — Abatement Refunds | 1,308.65 |
| Detail No. 35 — Retirement/Social Security/Unemp. Comp. | 10,313.37 |
| Detail No. 36 — Yield Tax Deposit Returns | 5,052.90 |
| Detail No. 37 — Interest on Temporary Loans | 39,311.56 |
| Detail No. 38 — Town Road Aid | 9,147.94 |
| Detail No. 39 — Permanent Improvement | 6,664.37 |
| Detail No. 40 — Building and Sewer Inspection | 3,722.66 |
| Detail No. 41 — Oiling | 14,627.60 |
| Detail No. 42 — Appropriations | 53,340.51 |
| Detail No. 43 — Temporary Loans | 650,000.00 |
| Detail No. 44 — Revenue Sharing/Capital Reserve | 13,904.00 |
| Detail No. 45 — State and County | 113,844.10 |
| Detail No. 46 — Information Booth | 1,521.07 |
| Detail No. 47 — School District | 412,102.27 |
| Total | $1,635,488.19 |

## DETAILED STATEMENT OF PAYMENTS

**1. Town Officers' Salaries**

| | |
|---|---|
| Appropriation | $ 17,500.00 |
| Payments | $ 16,709.24 |
| Balance | $ 790.76 |
| Payments: | |
| Frank Veazie, Selectman | $ 1,644.12 |
| Georgette Gagnon, Selectman | 1,877.37 |
| George Beal, Selectman | 1,877.35 |
| Walter F. Croteau, Treasurer | 1,308.04 |
| Ruth E. Kinsman, Clerk and Collector | 5,578.92 |
| Lorraine Iacopino, Dep. Tn. Clk. (Acting) | 29.57 |
| Richard Wright, Boat Tax Collector | 134.00 |

| | | |
|---|---|---|
| Bruce Wilcox, Boat Tax Collector | | 639.00 |
| Richard Butterfield, Boat Tax Collector | | 67.00 |
| Veda W. Hosmer, Trustee of Trust Funds | | 41.93 |
| Alison Kinsman, Welfare Officer | | 93.87 |
| Vincent J. Iacopino, Moderator | | 117.34 |
| G. Webb Rogers, Auditor | | 46.93 |
| Paul Diekmann Sr., Auditor | | 28.16 |
| Doris Dunn, Supervisor | | 45.50 |
| Margaret Tappen, Supervisor | | 62.42 |
| Frank Yager, Supervisor | | 111.42 |
| Max Salathe, Supervisor | | 78.84 |
| Heinz Friese | | 32.85 |
| First Citizens National Bank — W.H. | | 1,833.97 |
| Treas. State of N.H. — S.S. | | 1,060.64 |
| Total Payments — Town Officers' Salaries | | $ 16,709.24 |
| **2. Town Officers' Expenses** | | |
| Appropriation | | $ 12,500.00 |
| Credits (Permits and Fees) | | $ 85.00 |
| Available | | $ 12,585.00 |
| Payments | | $ 12,811.81 |
| Overdraft | | $ 226.81 |
| Payments: | | |
| Officers: | | |
| Frank Veazie, Selectman | $ 789.03 | |
| Georgette Gagnon, Selectman | 563.85 | |
| George Beal, Selectman | 479.40 | |
| Ruth E. Kinsman, Clk and Collect. | 347.50 | |
| Frank Yager, Trustee Trust Funds | 7.00 | |
| | | $ 2,186.78 |
| Clerical: | | |
| Evelyn C. Davis | 3,264.04 | |
| Veda Hosmer | 2,416.97 | |
| | | 5,681.01 |
| Associations: | | |
| N.H. Tax Collectors' Assn. | 30.00 | |
| N.H. City & Town Clerks' Assn. | 10.00 | |
| N.H. Municipal Assn. | 332.00 | |
| N.H. Local Welfare Assn. | 8.00 | |
| N.H. Assn. Assessing Officials | 20.00 | |
| | | 400.00 |
| Publications: | | |
| The Argus-Champion | 254.35 | |
| Equity Publishing Co. | 42.00 | |
| Branham Publishing Co. | 19.35 | |
| Monitor Publishing Co. | 46.56 | |
| Union Leader Corp. | 99.79 | |
| | | 462.05 |

| | | |
|---|---|---|
| Postage and Supplies: | | |
| Postmaster, South Newbury | 1,181.75 | |
| Pitney Bowes, Postage Meter | 114.00 | |
| Brown & Saltmarsh, Inc. | 339.26 | |
| Kimball's Office Supplies | 37.64 | |
| R. L. Dodge | 16.42 | |
| Pioneer Business Machine | 40.32 | |
| Grace's Radio Shack, tapes | 36.00 | |
| Lake Sunapee Trading Post | .98 | |
| Wheeler & Clark, Dog Tags | 58.92 | |
| | | 1,825.29 |
| Miscellaneous: | | |
| Merrimack County Tel. Co. | 670.45 | |
| Merrimack County Registry Deeds | 156.91 | |
| Merrimack County Registry Probate | .30 | |
| Treas. State of N.H., Dog tax | 60.00 | |
| Internal Revenue Service | 79.70 | |
| First Citizens Natl. Bk, check printer | 52.79 | |
| First Citizens Natl. Bk., W.H. | 814.92 | |
| Treas. State of N.H., S.S. | 421.61 | |
| | | 2,256.68 |
| Total Payments — Town Officers' Expenses | | $ 12,811.81 |

**3. Election and Registration**

| | | |
|---|---|---|
| Appropriation | | $ 1,200.00 |
| Receipts (Filing Fees) | | $ 7.00 |
| Available | | $ 1,207.00 |
| Payments | | $ 1,116.15 |
| Balance | | $ 90.85 |
| Payments: | | |
| Ballot Clerks: | | |
| George Parker | $ 146.00 | |
| Alice Parker | 136.14 | |
| Mona Ricard | 39.43 | |
| Veda Hosmer | 106.46 | |
| Martha Blake | 106.59 | |
| Doris Newell | 87.50 | |
| | | $ 622.12 |
| Other: | | |
| Shawn Croteau, P.A. system | 9.30 | |
| Joseph Digilio Jr., P.A. system | 9.30 | |
| The Argus-Champion, ads/printing | 391.10 | |
| Brown & Saltmarsh, supplies | 41.20 | |
| Newport Business Equipment | 8.98 | |
| First Citizens Natl. Bk. — W.H. | 11.21 | |
| Treas. State of N.H. — S.S. | 22.94 | |
| | | 494.03 |
| Total Payments — Elections and Registration | | $ 1,116.15 |

| | | |
|---|---|---|
| **4. Town Reports** | | |
| Appropriations | | $ 2,200.00 |
| Payments | | $ 1,763.10 |
| Balance | | $ 436.90 |
| Payments: | | |
| The Argus-Champion, printing | | $ 1,763.10 |
| Total Payments — Town Reports | | $ 1,763.10 |
| **5. Town Hall and Other Buildings** | | |
| Appropriations | | $ 3,000.00 |
| Receipts | | $ 680.00 |
| Available | | $ 3,680.00 |
| Payments | | $ 3,017.84 |
| Balance | | $ 662.16 |
| Payments: | | |
| Custodial: | | |
| Hollis Webster | $ 146.85 | |
| Loren Heath | 180.71 | |
| Mona Ricard | 25.36 | |
| Karen Thorson | 55.05 | |
| | | $ 407.97 |
| Miscellaneous: | | |
| J. I. Newell, electrical | 403.84 | |
| Joan Chandler, Painting signs | 5.00 | |
| Henniker Glassworks, glass | 40.26 | |
| Gem Upholstery, material | 15.20 | |
| Office Dimensions | 85.00 | |
| Silver Bear Tree Service, removal | 150.00 | |
| Corbett Oil, service | 17.65 | |
| R. L. Dodge | 28.30 | |
| H. E. Thomas Jr. | 19.68 | |
| Public Service Co. | 1,811.77 | |
| First Citizens Natl. Bk. — W.H. | 10.57 | |
| Treasurer State of N.H. — S.S. | 22.60 | |
| | | 2,609.87 |
| Total Payments — Town Hall and Other Buildings | | $ 3,017.84 |
| **6. Police** | | |
| Appropriation | | $ 31,000.00 |
| Receipts: | | |
| Private Duty | $ 3,958.43 | |
| Dog Fines | 170.00 | |
| Copies Police Reports | 33.00 | |
| Sale of Police Cruiser | 500.00 | |
| | | $ 4,661.43 |
| Total Available | | $ 35,661.43 |
| Payments | | $ 40,954.89 |
| Overdraft | | $ 5,293.46 |

| | | |
|---|---|---|
| Payments: | | |
| Arthur W. Jones, Chief — Salary | $ 7,862.59 | |
| James F. Tinker Jr., Chief — Salary | 3,601.86 | |
| | | $ 11,464.45 |
| Retirement: | | |
| State of N.H. Retirement | | 1,285.40 |
| Special Officers: | | |
| Kenneth Ranney | 2,828.11 | |
| Scott Wheeler | 3,592.76 | |
| Henry E. Thomas Jr. | 1,205.16 | |
| | | 7,626.03 |
| Private Duty: | | |
| Michael Colby | 27.46 | |
| Bradford Johnson | 460.43 | |
| Maurice Beauchaine | 371.73 | |
| Gordon Ranney | 322.98 | |
| Leo Mallon | 223.88 | |
| William Newell | 371.73 | |
| Donna Young | 202.76 | |
| Carla Ranney | 202.76 | |
| Lisa Leahy | 278.79 | |
| H. E. Thomas | 197.60 | |
| | | 2,660.12 |
| Crossing Guard: | | |
| Helga Smith | | 2,286.22 |
| Dispatch: | | |
| Town of New London, N.H. | | 1,000.00 |
| Cleaning: | | |
| Targett Williams | 311.88 | |
| Breton Cleaners | 5.75 | |
| | | 317.63 |
| Utilities: | | |
| Arthur Jones, Toll Calls | 155.59 | |
| J. F. Tinker, Toll Calls | 85.48 | |
| Kearsarge Telephone — Emergency Phone | 359.81 | |
| Merrimack County Tel. Phone & Pager rent | 160.45 | |
| | | 761.33 |
| Cruiser Expenses: | | |
| Kindnell Screen Products, letters | 20.45 | |
| Carlson's Motor Sales | 486.58 | |
| Noyes Tire Co. | 386.60 | |
| Sanel Auto Parts, Inc. | 44.34 | |
| Midas Muffler | 155.55 | |
| Protect-Aire, 2 protect. screens | 139.37 | |
| Newbury Servicenter, Inc. | 5,071.64 | |
| Newbury Texaco | 26.60 | |
| Webster's Store — Install. screens | 30.00 | |
| | | 6,361.13 |

| | | |
|---|---|---|
| Uniforms and Equipment: | | |
| Dickie's Bait & Tackle, Guns | 270.76 | |
| Ben's Uniforms, Inc. | 1,233.81 | |
| | | 1,504.57 |
| Radio and Radar Maintenance: | | |
| State of N.H., radio repair | 595.82 | |
| Evans Radio Supply | 31.29 | |
| R. & R. Communications | 125.00 | |
| | | 752.11 |
| Dog Control: | | |
| Pleasant Lake Veterinary Clinic | | 68.25 |
| Office Expenses: | | |
| Office Dimensions, desk and chairs | 195.00 | |
| The Argus-Champion, ads and copies | 213.85 | |
| The Barrett Press, signs | 49.30 | |
| Equity Publishing, law books | 32.00 | |
| Newport Business Equipment | 87.50 | |
| Brown & Saltmarsh | 29.38 | |
| R. L. Dodge Co., film/develp., etc. | 47.77 | |
| Lake Sunapee Trading Post | 3.30 | |
| | | 658.10 |
| Associations: | | |
| Int'l. Assn. of Chiefs of Police | | 15.00 |
| Miscellaneous: | | |
| H. Thomas, Bldr. — Set up Police Off. | 667.18 | |
| Bovie Screen Process Printing | 146.16 | |
| Newbury Construction | 44.00 | |
| Richard A. Sherburne, Inc. | 124.37 | |
| Donald Catino, MD — Physical | 40.00 | |
| Internal Revenue | 122.40 | |
| First Citizens National Bank — W.H. | 2,195.20 | |
| Treas. State of N.H. — S.S. | 855.24 | |
| | | 4,194.55 |
| Total Payments — Police | | $ 40,954.89 |
| Signs and Highway Marking: | | |
| Appropriation | | $ 800.00 |
| Payments | | $ 842.12 |
| Overdraft | | $ 42.12 |
| Payments: | | |
| Treas. State of N.H. | | $ 842.12 |
| **7. Forest Fire** | | |
| Appropriation | | $ 800.00 |
| Receipts (Town of Hillsboro) | | $ 283.87 |
| Available | | $ 1,083.87 |
| Payments | | $ 371.37 |
| Balance | | $ 712.50 |

| | | |
|---|---|---|
| Payments: | | |
| George Parker, Warden | $ 26.55 | |
| Henry E. Thomas Jr., Dep. Warden | 22.80 | |
| John Croteau, Deputy Warden | 22.80 | |
| David Smith | 19.80 | |
| Edward Thorson | 19.80 | |
| Daniel Wolf | 19.80 | |
| George Johnson | 26.60 | |
| Christopher Plunkett | 19.80 | |
| Robert Dunn | 19.80 | |
| William Gove | 17.82 | |
| Durham Jones | 17.82 | |
| Joshua Perkins | 50.48 | |
| Newbury Construction | 87.50 | |
| Total Payments — Forest Fire | | $ 371.37 |

**8. Fire Department**

| | | |
|---|---|---|
| Appropriation | | $ 17,600.00 |
| Receipts — Sale of Fire Truck | | $ 2,050.00 |
| Total Available | | $ 19,650.00 |
| Payments | | $ 19,303.72 |
| Balance | | $ 346.28 |
| Payments: | | |
| Salaries: | | |
| Scott Wheeler, Chief | $ 570.32 | |
| Henry Thomas, Deputy Chief | 536.93 | |
| Daniel Wolf, Captain | 105.60 | |
| Stephen Hall, Lieutenant | 97.16 | |
| John Pellerin, Lieutenant | 221.77 | |
| David Smith, Lieutenant | 183.75 | |
| Robert Dunn, Clerk | 347.32 | |
| Stephen Bennett, Fireman | 10.56 | |
| John Croteau, Fireman | 78.15 | |
| Joseph Digilio, Fireman | 42.24 | |
| Kenneth Donaghey Jr., Fireman | 35.91 | |
| Russell Friese, Fireman | 266.12 | |
| William Gove, Fireman | 52.80 | |
| Patrick Hayward, Fireman | 101.38 | |
| Mark Hilton, Fireman | 6.34 | |
| Robert Jackman, Fireman | 25.34 | |
| George Johnson, Fireman | 120.39 | |
| Durham Jones, Fireman | 65.47 | |
| Roland H. Kinsman, Fireman | 230.95 | |
| Joshua Perkins, Fireman | 227.32 | |
| Christopher Plunkett, Fireman | 40.13 | |
| William Lee Pomeroy, Fireman | 8.45 | |
| Kenneth St. Cyr, Fireman | 65.47 | |
| Edward Thorson, Fireman | 206.98 | |
| Robert Vashel, Fireman | 4.22 | |
| Kevin Walker, Fireman | 92.93 | |
| Michael Whitman, Fireman | 103.49 | |
| | | $ 3,847.49 |

| | | |
|---|---|---|
| Dispatch: | | |
| Town of New London | | 300.00 |
| Utilities: | | |
| New England Telephone Co. | 527.87 | |
| Kearsarge Telephone Co., pager | 36.13 | |
| Public Service Co. | 514.64 | |
| Saxby Fuel Co., fuel and maintenance | 1,767.82 | |
| N.L. Fuel & Energy, Inc. | 30.00 | |
| Kidder Garage, fuel | 802.67 | |
| | | 3,679.13 |
| Radio Repair: | | |
| Motorola Communications | 263.00 | |
| R. & R. Communications | 923.41 | |
| | | 1,186.41 |
| Vehicle Expense: | | |
| Newbury Servicenter, Inc. | 390.88 | |
| Lake Sunapee Trading Post | 415.26 | |
| Newbury Construction | 683.98 | |
| N.H. Supply | 322.66 | |
| The H. D. Harris Co. | 28.15 | |
| Sanel Auto Parts, Inc. | 60.26 | |
| Jordan Milton | 130.63 | |
| Rosen & Berger Auto Parts | 337.00 | |
| Newport Rentals | 231.56 | |
| | | 2,600.38 |
| Hydrant Repair: | | |
| George Smith Const. Co. | 645.00 | |
| Thomas J. Leach Trucking | 75.00 | |
| Boston Coupling | 142.59 | |
| Waste Inc. | 334.00 | |
| | | 1,196.59 |
| Associations: | | |
| Kearsarge Mutual Aid | 10.00 | |
| Fire Instruction Assn. of N.H. | 24.00 | |
| C5 — EMS District | 18.00 | |
| | | 52.00 |
| Miscellaneous: | | |
| The Argus-Champion, ads | 79.25 | |
| The Country Press, Inc., ads | 60.00 | |
| Fire Chief Magazine, 2-yr. subscrip. | 30.00 | |
| LaPorte's Skindiving Shop, oxygen | 87.00 | |
| Merriam Graves Corp. | 86.19 | |
| R. L. Dodge Co. | 15.50 | |
| Sears Roebuck Co. | 69.99 | |
| R.P.G. Industries, Inc. | 9.00 | |
| Heritage Masonry | 185.00 | |
| The Lumber Barn | 235.09 | |
| N.H. Fire & Safety Equip. Co. | 93.60 | |

| | | |
|---|---|---|
| Ed's Equip. Service | 239.70 | |
| Concord Fire Extinguisher Service | 29.45 | |
| First Citizens Natl. Bk. — W.H. | 68.00 | |
| Treas. State of N.H. — S.S. | 223.95 | |
| | | 1,511.72 |
| Equipment: | | |
| Motorola Communications, 17 pagers | | 4,930.00 |
| Total Payments — Fire Department | | $ 19,303.72 |

**9. Employees' Health Insurance**

| | | |
|---|---|---|
| Appropriation | | $ 4,000.00 |
| Receipts | | $ 234.24 |
| Available | | $ 4,234.24 |
| Payments | | $ 3,691.64 |
| Balance | | $ 542.60 |
| Payments: | | |
| Blue Cross-Blue Shield | $ 3,691.64 | |
| Total Payments — Employees' Health Insurance | | $ 3,691.64 |

**11. Insurance and Bonds**

| | | |
|---|---|---|
| Appropriation | | $ 16,000.00 |
| Payments | | $ 17,723.80 |
| Overdraft | | $ 1,723.80 |
| Payments: | | |
| Aetna Life & Casualty Co. | $ 138.80 | |
| Colby Insurance Agency Inc. | 8,430.00 | |
| N.H. Municipal Assn. Workers Comp. Fund | 9,155.00 | |
| Total Payments — Insurance and Bonds | | $ 17,723.80 |

**12. Civil Defense**

| | |
|---|---|
| Appropriation | $ 200.00 |
| Payments | —0— |
| Balance | $ 200.00 |

**13. Ambulance, Health and Hospitals**

| | | |
|---|---|---|
| Appropriation | | $ 4,850.00 |
| Receipts | | 485.00 |
| Available | | 5,335.00 |
| Payments | | 5,311.32 |
| Balance | | 23.68 |
| Payments: | | |
| New London Hospital | $ 1,250.00 | |
| Newport Hospital | 500.00 | |
| Bradford Rescue Squad | 500.00 | |
| Community Action Program | 970.08 | |
| Newport Area Home Health Agency | 1,991.24 | |
| Florence Jones, Red Cross | 100.00 | |
| Total Payments | | $ 5,311.32 |

**14. History**

| | |
|---|---|
| Appropriation | $ 500.00 |
| Payments | —0— |
| Balance | $ 500.00 |

**15. Blodgett Area Sewer**

| | | |
|---|---|---|
| Appropriation | | $ 15,000.00 |
| Payments | | $ 15,000.00 |
| Balance | | —0— |
| Payments: | | |
| Walter F. Croteau, Treasurer | $ 15,000.00 | |
| Total Payments — Blodgett Area Sewer | | $ 15,000.00 |

**16. Dump/Transfer Station**

| | | |
|---|---|---|
| Appropriation | | $ 29,500.00 |
| Payments | | $ 30,167.18 |
| Overdraft | | $ 667.18 |
| Payments: | | |
| Attendant: | | |
| Daniel T. Leydon | $ 4,494.29 | |
| Joseph Z. Lizotte | 2,038.56 | |
| George Beal | 18.77 | |
| Helga Smith | 131.42 | |
| Hollis Webster | 7.75 | |
| Frank Veazie | 33.72 | |
| | | $ 6,724.51 |
| Rent/Utilities: | | |
| Lakes Region Disposal Co., contract | 19,424.00 | |
| Harold J. Folsom, rental of land | 2,000.00 | |
| Public Service Co. | 887.56 | |
| New England Telephone | 280.08 | |
| | | 22,591.64 |
| Signs: | | |
| Joan Chandler, painting | 113.00 | |
| Rowell Brothers, Inc., materials | 5.18 | |
| LaValley Building, materials | 26.95 | |
| | | 145.13 |
| Miscellaneous: | | |
| The Argus-Champion, ads | 25.00 | |
| Lake Sunapee Trading Post, supplies | 15.35 | |
| Kathan Gardens, flowers | 8.25 | |
| James I. Newell, electrical | 25.76 | |
| First Citizens Natl. Bk. — W.H. | 174.84 | |
| Treas. State of N.H. — S.S. | 456.70 | |
| | | 705.90 |
| Total Payments — Dump/Transfer Station | | $ 30,167.18 |

**17. Highway — Summer Account**

| | |
|---|---|
| Appropriation | $ 29,000.00 |
| Receipts | $ 479.70 |
| Available | $ 29,479.70 |
| Payments | $ 32,184.80 |
| Overdraft | $ 2,705.10 |
| Payments: | |

| | | |
|---|---|---|
| Labor: | | |
| Harold Folsom | $ 4,304.36 | |
| Howard Eaton | 3,391.21 | |
| John Fortune | 4,582.87 | |
| Leslie Tinkham Jr. | 4,009.92 | |
| Russell Friese | 3,093.02 | |
| | | $ 19,381.38 |
| Utilities: | | |
| Public Service Co. | 173.56 | |
| Merrimack County Telephone Co. | 111.78 | |
| | | 285.34 |
| Gravel: | | |
| Newton Shultis Heirs | 105.00 | |
| Dominic Digilio Jr. | 25.20 | |
| | | 130.20 |
| Fuel: | | |
| Gulf Oil Corp. | 2,555.29 | |
| Limoges Oil | 2,683.94 | |
| | | 5,239.23 |
| Miscellaneous: | | |
| R. H. Kinsman, Chipper and bulldozer | 1,453.50 | |
| The Lumber Barn, lumber, cement | 214.09 | |
| N.H. Welding Supply, acetylene | 22.44 | |
| First Citizens Natl. Bk. — W.H. | 3,978.00 | |
| Treasurer State of N.H. — S.S. | 1,480.62 | |
| | | 7,148.65 |
| Total Payments — Highway Summer Account | | $ 32,184.80 |

**18. Highway — Winter Account**

| | | |
|---|---|---|
| Appropriation | | $ 30,000.00 |
| Payments | | $ 31,975.84 |
| Overdraft | | $ 1,975.84 |
| Payments: | | |
| Labor: | | |
| Harold Folsom | $ 5,852.95 | |
| Howard Eaton | 4,469.16 | |
| John Fortune | 3,978.60 | |
| Leslie Tinkham Jr. | 3,916.69 | |
| Russell Friese | 1,507.76 | |
| Arthur Russell | 28.01 | |
| John Davis | 149.57 | |
| Kenneth St. Cyr | 24.51 | |
| | | $ 19,927.25 |
| Utilities: | | |
| Public Service Co. | 320.71 | |
| Merrimack County Telephone Co. | 80.26 | |
| | | 400.97 |

| | | |
|---|---|---|
| Maintenance and Repair: | | |
| R. H. Kinsman | 55.00 | |
| Atlantic Broom Service, broom repair | 681.72 | |
| | | 736.72 |
| Gravel: | | |
| Newton Shultis Estate | | 409.50 |
| Fuel: | | |
| Gulf Oil Corp. | 932.43 | |
| Limoges Oil | 1,998.74 | |
| A & S Mobil | 88.09 | |
| | | 3,019.26 |
| Miscellaneous: | | |
| B.B. Chain Co., tire chains | 360.00 | |
| Panbro Sales Corp., plow steel | 534.63 | |
| Conn. All Wheel Drive, parts | 146.78 | |
| First Citizens Natl. Bk. — W.H. | 4,806.50 | |
| Treas. State of N.H. — S.S. | 1,634.23 | |
| | | 7,482.14 |
| Total Payments — Highway Winter Account | | $ 31,975.84 |
| **19. T.R.A. — Class V Roads** | | |
| Appropriation | | $ 1,084.55 |
| Payments | | $ 1,084.55 |
| Balance | | —0— |
| Payments: | | |
| Treas. State of N.H. | $ 1,084.55 | |
| Total Payments — T.R.A. Class V Roads | | $ 1,084.55 |
| **20. Street Lighting** | | |
| Appropriation | | $ 13,500.00 |
| Payments | | $ 12,449.66 |
| Balance | | $ 1,050.34 |
| Payments: | | |
| Public Service Co. of N.H. | $ 12,449.66 | |
| Total Payments — Street Lighting | | $ 12,449.66 |
| **21. Highway — General Expense** | | |
| Appropriation | | $ 16,000.00 |
| Payments | | $ 16,477.70 |
| Overdraft | | $ 477.70 |
| Payments: | | |
| Farnham's Saw Shop, repair and maint. | $ 175.70 | |
| Lake Sunapee Trading Post, supplies | 26.24 | |
| State of N.H., Title on new truck | 1.00 | |
| Newbury Servicenter, Inc., Inspections | 27.50 | |
| Century Auto Supply, Inc. | 303.22 | |
| Mr. Gee's Tire Corp., tires | 712.00 | |
| Penn-Hampshire Lubricants, oil | 546.53 | |
| Manchester Mack Sales, parts | 43.13 | |
| R. C. Hazelton Co., Inc., parts & repair | 3,353.02 | |

| | | |
|---|---|---|
| John Grappone, Inc., parts | 400.22 | |
| Hall Machine Co. | 71.00 | |
| Palmer Spring | 85.19 | |
| Sanel Auto Supply, Inc. | 234.28 | |
| Newport Rentals, Inc. | 8,640.16 | |
| Donovan Spring & Equip. Co., Inc. | 58.80 | |
| Firestone Store | 41.22 | |
| Rice's Tire D/B/A Sullivan's Tire | 831.71 | |
| Merrimack Farmers Exchange, Inc. | 61.50 | |
| Merrimack Farm & Country Store | 37.40 | |
| Martin Hardware | 52.71 | |
| B. B. Chain Co. | 91.50 | |
| R. H. Kinsman | 85.40 | |
| N.H. Welding Supply Corp. | 116.96 | |
| Brake & Electric Sales Corp. | 67.32 | |
| Dyar Sales & Machinery Co. | 118.58 | |
| Weldalloy | 128.70 | |
| Volkmann Electric | 68.00 | |
| R. L. Dodge Co. | 16.71 | |
| Sanborn's Express, freight charges | 7.00 | |
| William Nadeau | 25.00 | |
| Roy A. Messer & Sons | 50.00 | |
| Total Payments — Highway General Expense | | $ 16,477.70 |

**22. Library**

| | | |
|---|---|---|
| Appropriation | | $ 4,000.00 |
| Payments | | $ 3,913.88 |
| Balance | | $ 86.12 |
| Payments: | | |
| Helen E. Nye, Librarian | | $ 1,886.55 |
| Custodial: | | |
| Mona Ricard | $ 74.13 | |
| Charles Lubinger | 9.86 | |
| Joseph Lizotte | 7.54 | |
| Karen Thorson | 46.98 | |
| | | 138.51 |
| Utilities: | | |
| Public Service Co. | 309.92 | |
| New England Telephone Co. | 265.42 | |
| Saxby Fuel Co. | 549.42 | |
| | | 1,124.76 |
| Books: | | |
| Dartmouth Bookstore | | 600.72 |
| Miscellaneous: | | |
| Janet Yager, expense | 14.60 | |
| Jeannette Sherman, expense | 16.00 | |
| Lake Sunapee Trading Post, supplies | .98 | |
| First Citizens Natl. Bk. — W.H. | .91 | |
| Treas. State of N.H. — S.S. | 130.85 | |
| | | 163.34 |
| Total Payments — Library | | $ 3,913.88 |

**23. Old Age Assistance**

| | | |
|---|---|---|
| Appropriation | | $ 2,500.00 |
| Payments | | $ 1,322.25 |
| Balance | | $ 1,177.75 |
| Payments: | | |
| Treas. State of N.H. | $ 1,322.25 | |
| Total Payments — Old Age Assistance | | $ 1,322.25 |

**24. Town Poor**

| | | |
|---|---|---|
| Appropriation | | $ 3,000.00 |
| Payments | | $ 135.51 |
| Balance | | $ 2,864.49 |
| Payments: | | |
| Alison Kinsman, Welfare Officer | $ 132.97 | |
| Frank Veazie, Acting Officer | 2.54 | |
| Total Payments — Town Poor | | $ 135.51 |

**25. Miscellaneous**

| | | |
|---|---|---|
| Appropriation | | $ 524.00 |
| Payments | | $ 273.21 |
| Balance | | $ 250.79 |
| Payments: | | |
| Parsonage Fund | | $ 24.00 |
| Office Equipment: | | |
| 2 Royal Calculators | 219.44 | |
| Office Fan | 29.77 | |
| | | 249.21 |
| Total Payments — Miscellaneous | | $ 273.21 |

**26. Memorial Day**

| | | |
|---|---|---|
| Appropriation | | $ 100.00 |
| Payments | | $ 60.68 |
| Balance | | $ 39.32 |
| Payments: | | |
| Johnson's Ben Franklin Store, flags | $ 60.68 | |
| Total Payments — Memorial Day | | $ 60.68 |

**27. Additional Highway Subsidy**

| | | |
|---|---|---|
| Appropriation | | $ —0— |
| Available from State | | $ 8,763.87 |
| Payments | | $ 9,110.95 |
| Overdraft | | $ 347.08 |
| Payments: | | |
| R. H. Kinsman | $ 1,331.60 | |
| Harold Folsom, gravel | 298.50 | |
| George Smith Const., bulldozer/grader | 7,478.30 | |
| N.H. Welding Supply | 2.55 | |
| | | $ 9,110.95 |
| Total Payments — Additional Highway Subsidy | | $ 9,110.95 |

**28. Town Docks**

| | | |
|---|---|---|
| Appropriation | | $ 500.00 |
| Payments | | $ 228.69 |
| Balance | | $ 271.31 |
| Payments: | | |
| Beacon Marina | $ 172.95 | |
| Hollis Webster | 44.66 | |
| R. L. Dodge Co. | 2.73 | |
| First Citizens Natl. Bk. — W.H. | 4.55 | |
| Treas. State of N.H. — S.S. | 3.80 | |
| | | $ 228.69 |
| Total Payments — Town Docks | | $ 228.69 |

**29. Planning Board**

| | | |
|---|---|---|
| Appropriation | | $ 500.00 |
| Receipts (Postage & Recording Mylars) | | $ 392.20 |
| Payments | | $ 966.99 |
| Overdraft | | $ 74.79 |
| Payments: | | |
| Rosemary K. Croteau, Salary | $ 234.68 | |
| Rosemary K. Croteau, Expenses | 4.04 | |
| Evelyn C. Davis, postage | 1.71 | |
| Merrimack Cty. Registry of Deeds | 153.00 | |
| The Argus-Champion, ads and Xerox copies | 385.29 | |
| Thomas Copy Center | 24.85 | |
| Grace's Radio Shack, cassette tapes | 7.90 | |
| Brown & Saltmarsh, Inc. | 10.80 | |
| Wheeler & Clark, stamp | 4.10 | |
| Joseph Digilio, postage ZBA | 2.95 | |
| Postmaster, South Newbury | 96.60 | |
| Society Protection of N.H. Forests | 1.00 | |
| E. L. Sherman, mileage | 20.30 | |
| Treas. State of N.H. — S.S. | 15.73 | |
| | | $ 962.95 |
| Total Payments — Planning Board | | $ 962.95 |

**30. Cemeteries**

| | | |
|---|---|---|
| Appropriation | | $ 2,000.00 |
| Receipts (Trust Funds and sale of Lots) | | $ 1,496.00 |
| Available | | $ 3,496.00 |
| Payments | | $ 3,562.27 |
| Overdraft | | $ 66.27 |
| Payments: | | |
| Joseph Lizotte | $ 2,474.73 | |
| David Perkins | 261.07 | |
| Charles Lubinger | 36.14 | |
| Public Service Co. | 49.93 | |
| Lake Sunapee Trading Post | 45.82 | |
| Dickie's Bait & Tackle | 54.80 | |
| R. L. Dodge Co. | 82.19 | |
| Kathan Gardens, flowers | 13.65 | |

| | | |
|---|---|---|
| Merrimack Farmers Exchange, Inc. | 13.90 | |
| Charles Hosmer, loam | 108.00 | |
| Town of Newbury, Sewer Dept. | 22.50 | |
| First Citizens Natl. Bk. — W.H. | 225.60 | |
| Treas. State of N.H. — S.S. | 173.94 | |
| | | $ 3,562.27 |
| Total Payments — Cemeteries | | $ 3,562.27 |

**31. Damage and Legal Expenses**

| | | |
|---|---|---|
| Appropriation | | $ 1,500.00 |
| Payments | | $ 338.61 |
| Balance | | $ 1,161.39 |
| Payments: | | |
| Upton, Sanders & Smith, legal fees | $ 288.61 | |
| Bristol Sweet Associates, surveying | 50.00 | |
| | | $ 338.61 |
| Total Payments — Damage and Legal Expenses | | $ 338.61 |

**32. Regional Associations**

| | |
|---|---|
| Appropriation | $ 494.00 |
| Payments | $ 494.00 |
| Balance | $ —0— |
| Payments: | |
| Dartmouth-Lake Sunapee Regional Association | $ 494.00 |
| Total Payments — Regional Associations | $ 494.00 |

**33. Taxes Bought by Town**

| | |
|---|---|
| Payments: | |
| Ruth E. Kinsman, Tax Collector | $ 17,267.46 |

**34. Abatements and Refunds**

| | | |
|---|---|---|
| Payments: | | |
| Mr. and Mrs. Marvin Traub | $ 35.35 | |
| Ronald Tsolis | 66.32 | |
| R. and R. Kinsman | 158.69 | |
| Frances Hewitt | 16.82 | |
| Vera Newell | 15.76 | |
| Mr. and Mrs. John Hayward | 497.32 | |
| Mr. and Mrs. Edward Snell | 437.16 | |
| Mr. Durham Jones Jr., M.V. refund | 45.00 | |
| Roy Cullinan, Overpayment bldg. permit | 25.00 | |
| Carol Leonard | 11.23 | |
| | | $ 1,308.65 |
| Total Payments, Abatements and Refunds | | $ 1,308.65 |

**35. Retirement/Social Security/Unemployment Comp.**

| | |
|---|---|
| Appropriation | $ 10,100.00 |
| Payments | $ 10,313.37 |
| Overdraft | $ 213.37 |

| | | |
|---|---|---|
| Payments: | | |
| Treas. State of N.H.—Retirement | $ 1,458.32 | |
| Treas. State of N.H.—Social Security | 7,761.46 | |
| Treas. State of N.H.—Unemploy. Comp. | 1,093.59 | |
| | | $ 10,313.37 |
| Total Payments — Retirement/S.S./Unemp. Comp. | | $ 10,313.27 |

**36. Yield Tax Deposits, Payments and Refunds**

| | | |
|---|---|---|
| Payments: | | |
| Harry D. Stevens | $ 299.44 | |
| Richard Lyons Sr. | 68.30 | |
| Henniker Hardwood Pallet Co., Inc. | 39.10 | |
| Brennon Livingstone | 7.80 | |
| Welles Thurber | 10.80 | |
| | | $ 425.44 |
| a/c Yield Taxes: | | |
| Ruth E. Kinsman, Collector | | $ 4,627.46 |
| Total Payments — Yield Taxes | | $ 5,052.90 |

**37. Interest**

| | |
|---|---|
| Appropriation | $ 5,000.00 |
| Interest Earned | $ 47,925.97 |
| Available | $ 52,925.97 |
| Interest Paid | $ 39,311.56* |
| Balance | $ 13,614.41+ |

+Net Interest Earned $8,614.41

| | | |
|---|---|---|
| * Paid by check to First Cit. Natl. Bk. | $ 33,657.66 | |
| Debited to Gen. Fund by bank | 5,653.90 | |
| | $ 39,311.56 | |

**38. Town Road Aid**

| | | |
|---|---|---|
| Available from State | | $ 9,545.84 |
| Payments | | $ 9,147.94 |
| Balance | | $ 397.90 |
| Payments: | | |
| Harold Folsom, Labor | $ 2,279.91 | |
| Howard Eaton, Labor | 1,867.91 | |
| John Fortune, Labor | 1,109.73 | |
| Leslie Tinkham Jr. | 917.74 | |
| Russell Friese | 832.76 | |
| First Citizens Natl. Bk. — W.H. | 1,571.83 | |
| Treas. State of N.H. — S.S. | 568.06 | |
| | | $ 9,147.94 |
| Total Payments — Town Road Aid | | $ 9,147.94 |

**39. Permanent Improvement**

| | |
|---|---|
| Appropriation | $ 6,000.00 |
| Receipts | $ 694.65 |
| Available | $ 6,694.65 |
| Payments | $ 6,664.37 |
| Balance | $ 30.28 |

| | | |
|---|---|---|
| Payments: | | |
| Harold Folsom, labor | $ 982.91 | |
| Howard Eaton, labor | 555.81 | |
| John Fortune, labor | 673.37 | |
| Leslie Tinkham Jr., labor | 504.67 | |
| Russell Friese, labor | 450.85 | |
| Northeastern Culvert Corp. | 2,678.81 | |
| First Citizens Natl. Bk. — W.H. | 589.10 | |
| Treas. State of N.H. — S.S. | 228.85 | |
| | | $ 6,664.37 |
| Total Payments — Permanent Improvement | | $ 6,664.37 |

**40. Building and Sewer Inspection**

| | | |
|---|---|---|
| Appropriation | | $ 4,000.00 |
| Receipts (Building Permits and Fines) | | $ 877.00 |
| Available | | $ 4,877.00 |
| Payments | | $ 3,722.66 |
| Balance | | $ 1,154.34 |
| Payments: | | |
| Building Inspection: | | |
| Clifford W. Ayer, Inspector | $ 747.50 | |
| Clifford W. Ayer, Expenses | 202.88 | |
| Frank Yager, Act. Bldg. Insp. | 36.27 | |
| | | $ 986.65 |
| Sewer Inspection: | | |
| Ernest L. Sherman, labor and mileage | 2,604.58 | |
| Postmaster, South Newbury, N.H. | 2.80 | |
| Treas. State of N.H. | 128.63 | |
| | | 2,736.01 |
| Total Payments — Building and Sewer | | $ 3,722.66 |

**41. Oiling**

| | | |
|---|---|---|
| Appropriation | | $ 15,000.00 |
| Receipts | | $ 165.00 |
| Available | | $ 15,165.00 |
| Payments | | $ 14,627.60 |
| Balance | | $ 537.40 |
| Payments: | | |
| Harold Folsom, labor | $ 503.86 | |
| Howard Eaton | 525.28 | |
| John Fortune | 370.78 | |
| Leslie Tinkham Jr. | 365.06 | |
| Russell Friese | 332.26 | |
| | | $ 2,097.24 |
| Miscellaneous: | | |
| N.H. Bituminous Co., Inc., asphalt | 11,669.28 | |
| Newton Shultis Estate, gravel | 243.00 | |

| | | |
|---|---|---|
| First Citizens Natl. Bk. — W.H. | 449.40 | |
| Treas. State of N.H. — S.S. | 168.68 | |
| | | $ 12,530.36 |
| Total Payments — Oiling | | $ 14,627.60 |

**42. Warrant Article Appropriations**

| | | |
|---|---|---|
| Article #9: | | |
| Appropriated from Revenue Sharing | | $ 5,308.98 |
| Paid to Fire Dept. Equip. Reserve Fund | | $ 5,308.98 |
| Balance | | $ —0— |
| Article #10: | | |
| Appropriated from Revenue Sharing | | $ 10,617.97 |
| Paid to Highway Dept. Equip. Reserve Fund | | $ 10,617.97 |
| Balance | | $ —0— |
| Article #12: | | |
| Appropriated — Dock Repair Capital Reserve Fund | | $ 1,500.00 |
| Paid — Veda Hosmer, Trustee Trust Funds | | $ 1,500.00 |
| Balance | | $ —0— |
| Article #13: | | |
| Appropriated — Town History Publication Reserve Fund | | $ 500.00 |
| Paid — Veda Hosmer, Trustee Trust Funds | | $ 500.00 |
| Balance | | $ —0— |
| Article #14: | | |
| Appropriated — Fire Dept. Equipment Reserve Fund | | $ 5,000.00 |
| Paid — Veda Hosmer, Trustee Trust Funds | | $ 5,000.00 |
| Balance | | $ —0— |
| Article #18: | | |
| Appropriated — Town Shed Addition | | $ 19,000.00 |
| Paid: | | |
| H. E. Thomas, Bldr. | $ 17,406.00 | |
| Newport Sand & Gravel | 28.87 | |
| The Lumber Barn, materials | 656.65 | |
| The Argus-Champion, ad | 39.00 | |
| Total Payments | | $ 18,130.52 |
| Balance to be carried into 1981 | | $ 869.48 |
| Article #19: | | |
| Appropriated — Heating System Central Fire House | | $ 3,000.00 |
| Paid — Saxby Fuel, purchase and installation | | $ 2,853.00 |
| Balance | | $ 147.00 |
| Article #22: | | |
| Appropriated — 1980 Police Cruiser (4-dr. Sed.) | | $ 6,600.00 |
| Paid — Carlson's Motor Sales | | $ 6,568.62 |
| Balance | | $ 31.38 |
| Article #23: | | |
| Appropriated — Granite State Data Service | | $ 1,500.00 |
| Paid — Granite State Data Service | $ 376.25 | |
| Evelyn C. Davis | 867.45 | |
| First Citizens Natl. Bk. — W.H. | 108.40 | |
| Treas. State of N.H. — S.S. | 65.81 | |
| Total Payments | | $ 1,417.91 |
| Balance | | $ 82.09 |

| | | |
|---|---|---|
| Article #24: | | |
| Appropriated — Master Plan Development | | $ 1,000.00 |
| Paid: Veda Hosmer, typing | $ 15.77 | |
| William Anthony, expenses | 10.20 | |
| Postmaster, South Newbury, postage | 187.35 | |
| Thomas Copy Ctr., questionnaire | 134.79 | |
| Total Payments | | $ 348.11 |
| Balance | | $ 651.89 |
| Article #26: | | |
| Appropriated — Town Hall Ramp | | $ 975.00 |
| Paid — H. Thomas Building | $ 957.00 | |
| The Argus-Champion, ad | 39.00 | |
| Total Payments | | $ 996.00 |
| Overdraft | | $ 21.00 |
| 1979 Warrant Article #22 — Bicentennial Quilt Frame | | |
| Carried over from Bicentennial Quilt Frame | | $ 170.36 |
| Paid — Harold Miles, frame | | $ 99.40 |
| Balance | | $ 70.96 |
| Total Appropriations | | $ 55,172.31 |
| Total Payments | | $ 53,340.51 |
| Balance | | $ 1,831.80 |

**43. Temporary Loans**

| | |
|---|---|
| Payments: | |
| First Citizens Natl. Bk. | $485,000.00 |
| Debited to General Fund by bank | 165,000.00 |
| Total Payments — Temporary Loans | $650,000.00 |

**44. Revenue Sharing**

| | |
|---|---|
| Payments: | |
| W. F. Croteau, Treasurer, Rev. Sharing Acct. | $ 13,904.00 |
| Total Payments — Revenue Sharing | $ 13,904.00 |

**45. State and County**

| | | |
|---|---|---|
| Payments: | | |
| State of N.H., Bond and Debt (Yield Tax) | $ 731.10 | |
| County Treasurer, L. Boucher, County Tax | 113,113.00 | |
| Total Payments — State and County | | $113,844.10 |

**46. Information Booth**

| | | |
|---|---|---|
| Appropriated | | $ 1,500.00 |
| Payments | | $ 1,521.07 |
| Overdraft | | $ 21.07 |
| Payments: | | |
| Martha Blake, Attendant | $ 1,114.79 | |
| Mona Ricard, Attendant | 3.90 | |
| Patricia Chambers, Attendant | 174.14 | |
| Elaine Eaton, Attendant | 5.00 | |
| Public Service Co. | 47.71 | |
| New England Telephone | 89.16 | |

| | | |
|---|---|---|
| Kathan Gardens, flowers | 2.60 | |
| Treasurer State of N.H. — S.S. | 83.77 | |
| Total Payments — Information Booth | | $ 1,521.07 |

**47. School District**

Payments:

| | | |
|---|---|---|
| Kearsarge Regional School: | | |
| February 11, 1980 | $ 97,500.00 | |
| May 5, 1980 | 96,602.27 | |
| September 29, 1980 | 109,000.00 | |
| December 1, 1980 | 109,000.00 | |
| Total Payments — School District | | $412,102.27 |

## SUMMARY OF SALARIES PAID
### General Fund — 1980

| Name | Gross | Soc. Sec. | Tax | Ins. | Net |
|---|---|---|---|---|---|
| Ayer, Clifford | $ 747.50 | $ 45.82 | $ | $ | $ 701.68 |
| Beal, George | 2,019.99 | 123.87 | | | 1,896.12 |
| Beauchaine, M. | 396.00 | 24.27 | | | 371.73 |
| Bennett, Stephen | 11.25 | .69 | | | 10.56 |
| Blake, Martha | 1,289.75 | 74.34 | | | 1,215.41 |
| Chambers, Patricia | 185.50 | 11.36 | | | 174.14 |
| Colby, Michael | 29.25 | 1.79 | | | 27.46 |
| Croteau, John | 83.25 | 5.10 | | | 78.15 |
| Croteau, Rosemary | 250.00 | 15.32 | | | 234.68 |
| Croteau, Shawn | 9.30 | | | | 9.30 |
| Croteau, Walter | 1,500.00 | 91.96 | 100.00 | | 1,308.04 |
| Davis, Evelyn | 4,882.46 | 299.21 | 486.74 | | 4,096.51 |
| Davis, John | 167.85 | 10.28 | 8.00 | | 149.57 |
| Diekmann, Paul Sr. | 30.00 | 1.84 | | | 28.16 |
| Digilio, Joseph | 45.00 | 2.76 | | | 42.24 |
| Digilio, Joseph Jr. | 9.30 | | | | 9.30 |
| Donaghey, K. Jr. | 38.25 | 2.34 | | | 35.91 |
| Dunn, Doris | 45.50 | | | | 45.50 |
| Dunn, Robert | 370.00 | 22.68 | | | 347.32 |
| Eaton, Howard | 14,884.99 | 912.51 | 2,896.30 | 241.80 | 10,834.38 |
| Folsom, Harold | 17,625.29 | 1,080.49 | 2,889.00 | 234.52 | 13,421.28 |
| Fortune, John | 13,166.41 | 806.99 | 2,398.03 | 241.80 | 9,719.59 |
| Friese, Heinz | 35.00 | 2.15 | | | 32.85 |
| Friese, Russell | 8,082.52 | 495.55 | 1,104.20 | | 6,482.77 |
| Gagnon, G. | 2,000.00 | 122.64 | | | 1,877.36 |
| Gove, William | 56.25 | 3.45 | | | 52.80 |
| Hall, Stephen | 103.50 | 6.34 | | | 97.16 |
| Hayward, Patrick | 108.00 | 6.62 | | | 101.38 |
| Heath, Lorenzo | 192.50 | 11.79 | | | 180.71 |
| Hilton, Mark | 6.75 | .41 | | | 6.34 |
| Hosmer, Veda | 3,217.50 | 197.28 | 452.79 | | 2,567.43 |
| Iacopino, Lorraine | 31.50 | 1.93 | | | 29.57 |
| Iacopino, Vincent | 125.00 | 7.66 | | | 117.34 |
| Jackman, Robert | 27.00 | 1.66 | | | 25.34 |
| Johnson, Bradford | 490.50 | 30.07 | | | 460.43 |
| Johnson, G. | 128.25 | 7.86 | | | 120.39 |
| Jones, Arthur | 10,266.31 | 954.72 | 1,238.40 | 210.60 | 7,862.59 |
| Jones, Durham | 69.75 | 4.28 | | | 65.47 |
| Kinsman, Allison | 100.00 | 6.13 | | | 93.87 |
| Kinsman, Roland | 9.00 | .55 | | | 8.45 |
| Kinsman, Ruth | 7,545.58 | 462.54 | 1,504.12 | | 5,578.92 |
| Leahy, Lisa | 297.00 | 18.21 | | | 278.79 |
| Leydon, Daniel | 4,775.99 | 292.73 | | | 4,483.26 |
| Lizotte, Joseph | 4,903.00 | 300.46 | 396.91 | | 4,205.63 |
| Lubinger, Charles | 49.00 | 3.00 | | | 46.00 |
| Mallon, Leo | 238.50 | 14.62 | | | 223.88 |
| Newell, Doris | 87.50 | | | | 87.50 |
| Newell, William | 396.00 | 24.27 | | | 371.73 |
| Nye, Helen | 1,996.90 | 122.40 | | | 1,874.50 |

| | | | | | |
|---|---|---|---|---|---|
| Parker, Alice | 140.00 | 3.86 | | | 136.14 |
| Parker, George | 150.50 | 4.50 | | | 146.00 |
| Pellerin, John | 236.25 | 14.48 | | | 221.77 |
| Perkins, David | 273.01 | 16.74 | | | 256.27 |
| Perkins, Joshua | 227.25 | 13.93 | | | 213.32 |
| Plunkett, Chris | 42.75 | 2.62 | | | 40.13 |
| Pomeroy, William | 9.00 | .55 | | | 8.45 |
| Ranney, Carla | 216.00 | 13.24 | | | 202.76 |
| Ranney, Gordon | 344.08 | 21.10 | | | 322.98 |
| Ranney, Kenneth | 3,368.46 | 206.62 | 333.73 | | 2,828.11 |
| Ricard, Mona | 141.75 | 8.70 | | | 133.05 |
| Rogers, G. Webb | 50.00 | 3.07 | | | 46.93 |
| Russell, Arthur | 29.84 | 1.83 | | | 28.01 |
| Salathe, Max K. | 84.00 | 5.16 | | | 78.84 |
| Sherman, Ernest | 2,080.43 | 127.51 | | | 1,952.92 |
| Smith, David | 195.75 | 12.00 | | | 183.75 |
| Smith, Helga | 2,575.50 | 157.86 | | | 2,417.64 |
| St. Cyr, Kenneth | 95.86 | 5.88 | | | 89.98 |
| Tappen, Margaret | 66.50 | 4.08 | | | 62.42 |
| Thomas, Henry | 1,800.33 | 110.33 | | | 1,690.00 |
| Thorson, Edward | 220.50 | 13.52 | | | 206.98 |
| Thorson, Karen | 91.00 | 5.47 | | | 85.53 |
| Tinker, James | 4,361.62 | 405.56 | 353.10 | | 3,602.96 |
| Tinkham, Leslie | 12,862.12 | 788.57 | 2,099.30 | 88.40 | 9.885.85 |
| Vashel, Robert | 4.50 | .28 | | | 4.22 |
| Veazie, Frank | 2,038.00 | 124.89 | 237.12 | | 1,675.99 |
| Walker, Kevin | 99.00 | 6.07 | | | 92.93 |
| Webster, Hollis | 153.03 | 9.37 | 13.66 | | 130.00 |
| Webster, Sue | 21.00 | 1.29 | 2.10 | | 17.61 |
| Wheeler, Scott | 4,633.52 | 283.99 | 460.37 | | 3,889.16 |
| Whitman, Michael | 110.25 | 6.76 | | | 103.49 |
| Wolf, Daniel | 112.50 | 6.90 | | | 105.60 |
| Yager, Frank | 142.25 | 8.71 | | | 133.54 |
| Young, Donna | 216.00 | 13.24 | | | 202.76 |
| | | $9,041.62 | | $1,017.12 | |
| | $140,318.19 | | $16,973.87 | | $113,285.58 |

## SUMMARY OF SALARIES PAID
### Blodgett Area Sewer — 1980

| Name | Gross | Soc. Sec. | Tax | Net |
|---|---|---|---|---|
| Beal, George | $ 163.50 | $ 10.02 | $ | $ 153.48 |
| Croteau, Walter F. | 225.00 | 13.79 | 22.50 | 188.71 |
| Friese, Russell | 12.25 | .75 | | 11.50 |
| Gagnon, Georgette | 150.00 | 9.20 | | 140.80 |
| Holmes, Paul | 42.00 | 2.57 | | 39.43 |
| Kinsman, Ruth | 13.15 | .81 | 2.63 | 9.71 |
| Parker, George | 65.25 | 4.00 | | 61.25 |
| Perkins, David | 539.00 | 33.02 | | 505.98 |
| Perkins, Joshua | 19.25 | 1.18 | | 18.07 |
| Thomas, Henry | 56.00 | 3.43 | | 52.57 |
| Veazie, Frank | 754.00 | 46.31 | 69.15 | 638.54 |
| Walker, Kevin | 50.75 | 3.11 | | 47.64 |
| Webster, Hollis | 3,568.82 | 218.75 | 334.15 | 3,015.92 |
| Webster, Richard | 1,907.50 | 116.93 | | 1,790.57 |
| Webster, Sue | 118.40 | 7.25 | 7.90 | 103.25 |
| Wheeler, Scott | 19.25 | 1.18 | | 18.07 |
| Totals | $ 7,704.12 | $ 472.30 | $ 436.33 | $ 6,795.49 |

W. F. CROTEAU
Treasurer

## REPORT OF THE TRUST FUNDS OF THE TOWN OF NEWBURY
**For the Fiscal Year Ended December 31, 1980**

* New funds created $22,926.95
**Expended $9,597.35

| Date of Creation | Name and Purpose of Trust Fund | How Invested | PRINCIPAL Amount of Fund | PRINCIPAL Balance Beginning Year | INCOME Income During Year | INCOME Expended During Year | INCOME Balance End Year |
|---|---|---|---|---|---|---|---|
| **Cemetery Funds:** | | | | | | | |
| | Various, Cemetery Perpetual Care, variously invested | | $ 11,673.76 | $ 5,322.87 | $ 892.63 | $ 577.65 | $ 5,637.85 |
| **Scholarship Fund:** | | | | | | | |
| 4/7/72 | Edith K. Eaton, Scholarship Fund, Newport Sav. 35440 | | 658.60 | 96.94 | 45.56 | 50.00 | 92.50 |
| **Library Funds:** | | | | | | | |
| 7/19/54 | Jennie J. Folsom, Library Fund, Sugar Riv. Sv. 27208 | | 2,992.56 | | 156.88 | 156.88 | |
| 5/23/66 | Shirley Powers, Library Fund, Concord Sv. Bk. 33119 | | 1,000.00 | | 57.76 | 57.76 | |
| | Total a/c Library Funds | | $ 3,992.56 | $ | $ 214.64 | $ 214.64 | $ |
| **Capital Reserve Funds:** | | | | | | | |
| 12/31/62 | Town of Newbury, Highway Equipment, Sugar Riv. Sv. 32294, CD#76-000536, CD#76-000885 *10,617.97, **9,597.35 | | $ 94,616.06 | $ 16,057.51 | $ 14,373.14 | $ 30,430.65 | $ |
| 12/28/71 | Town of Newbury, Fire Dept. Equipment., NH Sv. Bk. 186564, CD#056-004132 *10,308.98 | | 1,520.00 | 8,079.08 | 1,056.45 | | 9,135.53 |
| 3/22/77 | Town of Newbury, Dock Repair Fund, Sugar Riv. Sv. 45806 *$1,500.00 | | 4,500.00 | 381.73 | 256.02 | | 637.75 |
| 5/11/79 | Town of Newbury, Town History Publ., Sugar Riv. Sv. 48207 *500.00 | | 500.00 | 18.00 | 27.15 | | 45.15 |
| | Totals a/c Capital Reserve Funds | | $101,136.06 | $ 24,536.32 | $ 15,712.76 | $ 30,430.65 | $ 9,818.43 |
| | TOTALS | | $117,460.98 | $ 29,956.13 | $ 16,865.59 | $ 31,272.94 | $ 15,548.78 |

## REPORT OF TOWN AUDITORS
**For the year ending December 31, 1980**

Town of Newbury
South Newbury, N.H.

We, the Auditors of the Town of Newbury, have audited the books of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds, and Sewer Department for the year 1979, cast their figures, compared their vouchers and found them to be essentially correct.

G. WEBB ROGERS
PAUL J. DIEKMANN SR.

January 28, 1981

## SEWER COMMISSIONERS REPORT

Maintenance work at the Blodgett-Croft Sewer continued in an orderly pace during 1980.

For some time the bearings in one of the large pumps in the silo at Blodgetts has been very noisy and before any major damage was done we thought it was time to fix it. This fall while the sewerage flow was at its lowest the pump was pulled and overhauled at very modest cost. Of interest, a large rock was found in the impeller that had been worn round with the motion of the pump and was still too large to be expelled.

This year the purchase of a rake to haul behind the tractor to rake the sand beds at the imhoff tank has reduced the number of man hours needed in raking the beds. This saving has amounted to more than the cost of the rake.

This year we didn't have the expense of $5,170 of principal and interest because of the pay off last year of Blodgett Landing Sewer Bond. We hope next year will be as good, but we have to remember we are working with 18-year-old equipment.

FRANK VEAZIE
GEORGETTE GAGNON
GEORGE BEAL

## REPORT OF THE LIBRARY TRUSTEES
**Fiscal Report for the year 1980**

| | Balance 1/1/80 | Income | Expenses | Balance 12/31/80 |
|---|---|---|---|---|
| First Citizens Natl. Bk. | $ 829.02 | $ 281.60 | $ 177.67 | $ 932.95 |
| Newport Savings Bk. | 328.77 | 18.90 | | 347.65 |
| Sugar River Sav. Bk. | 282.59 | 16.19 | | 298.78 |
| Totals | $1,440.38 | $ 316.69 | $ 177.67 | $1,579.38 |

JEANNETTE B. SHERMAN
Treasurer

## NEWBURY PUBLIC LIBRARY

The work of reorganizing our library continues. This was started under the supervision of our State District Consultant.

One hundred and fifty books were purchased during the year. These were, for the most part, contemporary fiction and children's books. Two books about horses were purchased in memory of David Hammond with the generous gift of Mr. and Mrs. Richard Parker. The State Bookmobile came to the library three times to give readers a new supply of books to enjoy.

Beautiful new draperies were purchased for the windows. They replaced the ones hung when the library was built in 1963.

Mrs. Helen Nye, our librarian, reports that the fourth and fifth graders come weekly to the library with teachers or a teacher's aide. Twenty-five thousand and sixty-three books have been loaned during the year.

We are grateful to Rev. Robert Washer for his gift of 340 mystery books. All you mystery lovers should find a lot of good reading.

JANET YAGER, Chairman
JEANNETTE SHERMAN
MONA RICARD
Library Trustees
HELEN E. NYE, Librarian

## REPORT OF THE HIGHWAY DEPARTMENT

With the exception of the light snows of winter and the heavy rains of early April, 1980 was quite normal with the department.

It is now time to think about 1981. Last year we hoped to trade for a new grader but decided to postpone it another year because of not quite enough funds in the capital reserve after purchasing the new truck and sander.

This year we have enough money in the fund and I feel we should go for the grader and not try to push our luck with the old one too far. The present machine is 17 years old. After the grader trade we do not expect another major equipment purchase for at least four to five years and the fund will have a good chance to rebuild.

I wish to thank the people of Newbury for their great cooperation and assistance over the years.

Respectfully submitted,
HAROLD J. FOLSOM
Road Agent

## PLANNING BOARD REPORT

Planning Board activity increased during 1980, more in the subdivision area than in the building area, along with work in connection with the Town Master Plan.

Eleven meetings were held in addition to 11 hearings and two special meetings.

In July, a lengthy questionnaire was mailed to all taxpayers (1,250 in total) soliciting replies and comments. The responses (527 questionnaires were returned — 42%) were most gratifying and indicated a sincere interest in the town and its future. We extend our thanks to all who participated in this initial phase of the planning.

Over 100 individuals volunteered to serve with the board on the Master Plan Committee.

A summary of the replies to the questionnaires will appear as a two-part feature story in The Argus-Champion newspaper in early 1981.

Master Plan activity will require a significant increase in work load for all board members in 1981.

Some professional consulting assistance will be required to compile further data and complete work on this state-mandated Master Plan.

The board would again like to thank the people of the town for their continued support and cooperation.

WILLIAM. M. ANTHONY
Acting Chairman

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## REPORT OF NEWBURY POLICE DEPARTMENT

Burglaries, usually of seasonal cottages, are without a doubt the most often reported serious crimes in Newbury. Of the 15 burglaries reported to this department in the last quarter of 1980, we have been able to identify those responsible in five cases, all juveniles. None had reached his 18th birthday. The high degree of cooperation encountered with parents, witnesses and neighbors in Newbury is working to the advantage of the town. An alert neighbor, keeping his eye on your vacant property, is better protection against vandals and burglars than 10 police officers. Newbury's citizens make regular calls to the emergency dispatch center reporting suspicious activity and at least once it has paid off with information leading to the discovery of a break-in and the identity of the would-be thieves. The "I don't want to get involved" attitude seems not to exist in Newbury and we hope it never does.

Fatal automobile accidents have nearly doubled in New Hampshire in the last 10 years. The majority of car crashes in Newbury are limited to fender-benders and a few sudden trips from an icy road to the snowbank. Compared to some of our neighbors, we are relatively fortunate.

A police office has been constructed in the town hall, directly across from the office of the tax collector. A central records and filing system has been established along with a place where members of the public may speak privately with police officers. We plan to have an officer on duty weekdays, at the office at 10 a.m. for routine business. For police service any time, call 526-2777.

We have established an increased, regular patrol hoping that higher visibility will lower the incidence of thefts, vandalism and burglaries. Anyone leaving his home empty for more than a weekend should give us a call so we can add the address to our vacant house security checklist. I am convinced that persons on this list are less often victims of crime than those who are not on the list. In the least we can discover broken windows and open doors before the elements do their damage.

**Communications and Training — Goals in 1981.**

An on-going training program has been launched within the Newbury Police Department. By late 1981 we expect to have all special officers certified by the New Hampshire Police Standards and Training Council. In addition we are conducting regular monthly training sessions on skills necessary to carry out the routine responsibilities of the rural police officer.

Every time the Legislature meets there are significant changes in the criminal law and in the motor vehicle law. Almost daily the Supreme Courts of New Hampshire and the United States make rulings that every enforcement officer must know about. Continued training is a must to insure effective prosecution by all Newbury officers who must appear and testify from time to time in the New London District Court and the Merrimack County Superior Court.

Until late 1980, the officer on duty in Newbury had to be near his cruiser radio or a telephone in order to be called in case of a request for police service. We have taken temporary steps to correct this communications gap by renting a radio/pager. Worn on the officer's belt, it can be immediately activated by the police dispatcher to call the officer when needed. This permits the patrolman to come and go unrestricted and still be available in a minimum of time.

Plans for 1981 include the purchase of two pagers, one for the duty officer and one to be with the Chief of Police at all times. A hand-held portable radio is also in the plans, similar to those used by the Fire Department. This will permit voice communications between an officer on foot, police cruisers and the police dispatcher; a much needed piece of equipment both for the efficiency of the department and for the safety of the individual officer.

Newbury is a small town of less than 1,000 people, swelling to over 5,000 and sometimes as many as 8,000 when the weather is just right for tourists to enjoy the attractive New Hampshire countryside. This population makeup does not permit our department to provide a police officer on duty on patrol 24 hours a day. To provide this service would require an unreasonably large increase in the police budget.

Respectfully,
JAMES F. TINKER JR.
Chief of Police

## REPORT OF THE FIRE DEPARTMENT

| | |
|---|---|
| Fire Chief, Scott Wheeler | Communications, Robert Dunn |
| Deputy Chief, Henry Thomas Jr. | Clerk, Robert Dunn |
| Captain, Daniel Wolf | Standing Committee: |
| Lieutenant, David Smith | John Croteau |
| Lieutenant, Stephen Hall | Kenneth St. Cyr |
| Lieutenant, John Pellerin | Robert Vashel |

**Calls responded to in the year 1980:**

| | |
|---|---|
| Structural Fires | 9 |
| Chimney Fires | 5 |
| Brush Fires | 18 |
| Vehicle Fires | 8 |
| Boat Fires | 2 |
| Sewer | 2 |
| Service | 4 |
| EMS (emergency medical service) | 4 |
| Total | 52 |

Total number of calls responded to increased from 34 in 1979 to 52 in 1980.

This year six members of this department volunteered 88 hours of their time and at their expense to become State Certified Fire Fighters. Classes were held at the Bradford and Newbury Fire Stations. This department now has a total of seven State Certified Fire Fighters.

This year we have been working with the Emergency Medical Services (EMS) to incorporate the service of a Fast Squad into the Fire Department. We have at this time three state and nationally registered Emergency Medical Technicians (EMT's) as members of the department and expect to increase the number in the coming year. The Fast Squad will **not** take the place of, but will add to, the ambulance services in our area.

| | **Certified Fire Fighter** | **EMT** |
|---|---|---|
| Chief Scott Wheeler | 1977 | |
| Deputy Chief Henry Thomas | 1980 | |
| Lieutenant David Smith | 1980 | 1980 |
| Lieutenant Stephen Hall | 1980 | |
| Fire Fighter Russell Friese | 1980 | |
| Fire Fighter George Johnson | 1980 | 1980 |
| Fire Fighter Josh Perkins | 1980 | |
| Fire Fighter Durham Jones | | 1980 |

The unselfish dedication of the officers and members of this department has and will continue to serve, protect and benefit our town.

Our thanks for continued support and cooperation.

Respectfully submitted,
SCOTT WHEELER
Chief

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late 1940's when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our Legislature established our first forest fire laws in 1903. Since that date, the state has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

**Forest Fire Statistics 1980**

| | No. of Fires* | No. of Acres** |
|---|---|---|
| State | 1,226 | 693 |
| District | 19 | 18 |
| Town | 0 | 0 |

CLARK M. DAVIS
District Fire Chief
GEORGE R. PARKER JR.
Forest Fire Warden

* Includes Short Fire Reports
**Includes woods and grass

## CIVIL DEFENSE REPORT

The mission of the local civil defense organization:

a. To safeguard life and property in the community.
b. To minimize loss and damage from attack or natural disaster.
c. To prepare plans to assist other communities by mutual aid agreements.
d. To care for refugees from other areas.

We are reviewing, revising and modifying the Emergency Disaster Plan and Procedures to enhance the town's response capability to its mission.

GEORGE PARKER
Director

## REPORT OF THE HEALTH OFFICER

The state has come up with new regulations concerning the installation and repair of septic systems. These combined with our town regulations establish the following:

1. Unsuitable land may not be subdivided.
2. The Planning Board may require percolation tests and state approved sewage disposal plans and lots in a subdivision.
3. No subdivision will be approved by the state unless a test hole has been dug and the lot approved by the Health Officer.
4. The owner of a lot must sign his approval of a septic system design, as must the Health Officer, before it goes to Concord.
5. Absolutely no changes from approved plans may be made without permission from Concord.
6. Any changes in old systems must be approved by Concord.

ERNEST L. SHERMAN
Health Officer

## NEWPORT AREA HOME HEALTH AGENCY

1980 has been a year of moderate growth in most areas of service for the Agency. Skilled nursing visits have increased except in the area of maternal child care. The number of physical and occupational therapy visits has increased considerably. Hypertension (high blood pressure) screening, Well-Child, Women, Infants and Children, and Dental Clinics have all been well attended.

The Newport Area Home Health Agency is funded by third-party payers for those who have coverage, by the State of New Hampshire for Maternal Child Health Clients, by the United Way for services in the area of child abuse and neglect, by town appropriations and by private individuals who can afford to pay for services.

The Agency's philosophy is to provide needed home health care services to all citizens in the area regardless of their ability to pay. The Agency depends heavily on the towns to support those who are not able to pay, to do health promotion and education and to support clinics.

1981 finds the Agency with 10 employees, mostly part time, ready and able to provide a wide range of home health care services to the seven towns it serves.

## SCHOOL BOARD MEMBER REPORT

The year 1980 has been a very demanding year for the Kearsarge Regional School Board. It would not be inaccurate to describe the economic conditions as perhaps the worst since the depression of the 1930's. The spiraling inflation and rising prices for basic consumer needs seem never ending and have a drastic effect upon the school budget. The school board is very sensitive to employee benefits and utility rates which rise during a school year after a budget has been introduced and adopted by the school district. The long and short of it is that the school board will have to be flexible so that it can change programs and priorities to conform to the economic pressures.

This past year saw the retirement of Gordon Flint after many many years as superintendent of the school district. With his retiring, John Sokul was appointed as the new superintendent and two assistant superintendents were also appointed: Paul Linehan and Douglas McDonald. When Paul Linehan accepted the assistant superintendent position, a vacancy occurred for the high school principal position and this was filled by one of the teachers from our own school district, Edward Johnson. We wish all of the above persons success in their new positions and know that our students will benefit from the experience.

I am happy to report that our students again have had success in their achievement tests during the past year; the Kearsarge Regional High School district compares with the top school districts of the state.

I urge each and every one of the residents of Newbury to attend the annual meeting of the Kearsarge Regional High School District. As you know, there are serious matters to be discussed, such as the necessity for a new roof on the high school and other budget matters. These matters have a direct bearing on your tax bills and your input is necessary to reflect the community's thinking.

I have enjoyed serving the Town of Newbury as your representative on the Kearsarge Regional High School Board and I am available to discuss any school board issues with you at any time. I will be looking forward to seeing all of you at the school board's annual meeting.

VINCENT J. IACOPINO
School Board Representative

## REPORT OF THE BUILDING INSPECTOR
### January 1, 1980 to December 31, 1980

| | |
|---|---|
| New Homes | 15 |
| Additions to Homes | 15 |
| Dormers | 2 |
| Decks and Porches | 13 |
| Roof over Decks | 3 |
| Enclosure of Deck | 1 |
| Enclosure of Porch | 2 |
| Moving Building | 1 |
| Garages | 7 |
| Barns | 3 |
| Storage Sheds | 8 |
| Hen House | 1 |
| Roof over Dog Run | 1 |
| Roof over Tractor Shelter | 1 |
| Commercial (Boat Storage) | 2 |
| Commercial (Additions) | 2 |
| Foundations | 1 |

The slowdown of the economy and the rate of inflation countrywide has made an impact on Newbury's building figures for 1980.

New homes built in 1980 were only 56% compared to 1979. There were, however, more people making improvements, additions and alterations.

Everyone has been very cooperative, including the builders, selectmen, zoning board of adjustment, planning board and all concerned.

Respectfully submitted,
CLIFFORD W. AYER
Building Inspector

## REPORT FOR INFORMATION BOOTH

The Information Booth was opened June 27 to August 31, also every Saturday in September and October 12. The hours were Monday through Friday, noon to 5 p.m., Saturdays 10 a.m. through 5 p.m. and Sundays 11 a.m. to 5 p.m.

A weekly report was sent to the Division of Economic Development in Concord.

The telephone number this year was 763-9919 and we hope to keep the same number next summer.

| | |
|---|---|
| Number of cars and trucks | 1,598 |
| Number of people | 4,382 |
| Bicycles | 30 |
| Motorcycles | 33 |
| People walking | 179 |
| Buses | 1 |
| Number of States | 32 |
| Canadian Provinces | 3 |
| England | 1 |
| Largest number of cars by state — Massachusetts | 520 |
| New Hampshire was second largest | 483 |

MARTHA BLAKE
PATRICIA CHAMBERS

## DARTMOUTH-LAKE SUNAPEE REGION ASSN.

The officers and board of directors of the Dartmouth-Lake Sunapee Region Assn. (DLSRA) wish to thank the townspeople and officials of Newbury for their generous appropriation at the 1980 Town Meeting.

DLSRA, a non-profit organization, worked hard to make this area a vacation destination during 1980. Our 120 business members and volunteer board members believe that all businesses, not only inns and restaurants, benefit from a healthy vacation travel economy. We applied for and received over $7,000 in N.H. State Matching Funds to produce and distribute 75,000 copies of our new color-covered vacation brochure. This was the first time our region had a selling piece that was competitive with other sections of the state and New England. Exactly $7,332 in private funds were matched by a like amount of state dollars in November 1980 so that DLSRA could organize and carry out an important advertising campaign to promote mid-week skiing in our region. All major downhill and cross-country centers participated along with over 25 lodging and dining establishments. DLSRA also funded a seven-day-a-week live ski information phone during the winter of 1979-80.

In addition to these major achievements DLSRA mailed nearly 4,000 vacation kits to people who wrote our office, handled several hundred phone inquiries, prepared several news releases and feature stories for over 90 travel editors throughout the East and established a unique theatre/lodging/dining discount program for summer arts enthusiasts.

This year promises to be busier than last and we would sincerely appreciate your continued support! Thank you.

## COMMUNITY ACTION PROGRAM
## BELKNAP-MERRIMACK COUNTIES, INC.

The Kearsarge Valley Community Action Program located in the Old Graded School, Main Street, Warner, serves eight towns in Merrimack County: Bradford, Henniker, New London, Newbury, Sutton, Warner, Webster and Wilmot. This year we were able to double the dollar amount of services to the Elderly and low-income families of this area. That translates to $354,463.63 in services.

Services to the Elderly include Meals-on-Wheels and the Senior Companion Program for shut-ins; Congregate Meal Sites in Henniker, New London-Wilmot and Warner, and a Rural Transportation Bus that gets Senior Citizens into Concord. Our fuel assistance program last year reached 220 families in the eight towns. We expect that this year even more people can be helped. We are again offering an Adult Basic Education Course teaching basic skills in the areas of parenting, family health, money management and nutrition. In addition, this year we are going on 24-hour call for emergency situations. There will be a phone number published when the program gets into full operation.

The money your town appropriates for Community Action goes to run the Area Center in Warner. The Center's budget goes for salaries, travel expenses, office supplies and the cost of heat and maintenance for the Community Action Neighborhood Center. The Federal government provides the bulk of monies for the 1981 budget. What we ask from each town is a percentage of program participants from each town.

Respectfully submitted,
THOMAS CHAMBERLIN
KVCAP Area Director

MINUTES

*of the*

# Newbury Town Meeting

*for the Year*

# 1980

## MINUTES OF THE NEWBURY TOWN MEETING
### For the Year 1980

Moderator Vincent Iacopino opened the meeting at one o'clock in the afternoon and read Article 1 of the Warrant "to choose all necessary Town Officers for the ensuing year." The polls were opened.

The Moderator read Article #2 "To see if the Town will vote to recess the business meeting until Wednesday March 12, 1980, at 7:00 p.m. Motion was made and seconded. So voted. The polls were closed at 7:00 p.m.

## BUSINESS MEETING
### March 12, 1980

Moderator Vincent Iacopino reopened the meeting and read the results of the balloting. Results were as follows:

| | |
|---|---|
| Selectman for three years: George Beal | 115 |
| Moderator for two years: Vincent J. Iacopino | 110 |
| Town Clerk for one year: Ruth E. Kinsman | 114 |
| Town Treasurer for one year: Walter F. Croteau | 115 |
| Tax Collector for one year: Ruth E. Kinsman | 117 |
| Road Agent for one year: Harold J. Folsom | 113 |
| Overseer Public Welfare one year: Alison Kinsman | 111 |
| Auditor: G. Webb Rogers, three years | 109 |
| Trustee of Trust Funds for three years: Veda Hosmer | 116 |
| Library Trustee: | |
| Janet Yager, two years | 110 |
| Mona Ricard, three years | 111 |
| Supervisors of Checklist: | |
| Frank W. Yager, six years | 114 |
| Max K. Salathe, five years | 106 |

**Beano:**

"Shall the provisions of Chapter 287 of the revised Statutes Annotated relative to playing games of Beano be adopted in The Town of Newbury, N.H.?"

Yes 59 No 19

**Zoning Amendments:**

Are you in favor of the adoption of the Zoning Amendments to the existing Zoning Ordinance as proposed by the Planning Board?

1. The location and size of the site and its use, the size and design of the structure, the nature and intensity of the operation involved and the relation of the site with respect to existing or planned public highways and rights of way giving access to it, shall be such that it will be in harmony with the surrounding area.

2. The location, nature, design and height of the structure and its appurtenances, its scale with reference to its surroundings, and the nature and intensity of the use, shall not have an adverse effect on the environment nor discourage the appropriate and orderly development and use of land and buildings in the neighborhood, impair the value thereof, or otherwise be detrimental or injurious to the neighborhood by reason of a tendency to produce noise, vibration, light, dust, smoke, fumes, odor, unsightliness, refuse matter or other detrimental conditions.

3. There is a reasonable need for the proposed use in the location proposed.

4. Adequate and lawful facilities or arrangements for sewage disposal, water supply, utilities, drainage and other necessary public or private services, are approved or assured, to the end that the use will be capable of proper operation.

5. The use will not be detrimental to vehicular and pedestrian traffic movement in the neighborhood nor cause traffic congestion.

6. The proposed structure and/or use shall be compatible with the spirit and intent of this Zoning Ordinance including its density standards.

In granting any special exception the Board may prescribe reasonable conditions and safeguards deemed necessary to prevent nuisance and promote harmony with the neighborhood, and the disregard of any condition or safeguard when made part of the terms under which a special exception is granted shall be a violation of this Ordinance. In the case of a special exception involving a large construction project, which would be a blight on the neighborhood if not completed as represented to the Board, a condition may be imposed requiring the applicant to demonstrate reasonable financial ability or financial responsibility to carry the project to completion, as represented, and in compliance with other conditions imposed by the Board, prior to the issuance of a building permit.

Yes 89 No 26

So voted.

ARTICLE 3: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

Motion was made by Selectman George Beal to accept Article 3 as read. Motion seconded. (Joseph Digilio made motion to amend Article 3, to delete $5,000.00 from the Sewer Budget. Motion was seconded. By a show of hands vote motion to amend Article 3 was defeated.) Original article was accepted as read by show of hands vote. So voted.

George Beal made a recommendation that a committee be formed to study the Sewer system and make their best recommendations to the Town. It was recommended that Joseph Digilio be made chairman of this committee.

ARTICLE 4: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

George Beal made motion that Article 4 be accepted as read. Evelyn Davis seconded the motion. By a show of hands vote article was carried and so voted.

ARTICLE 5: To see if the Town will vote to accept the minutes of the 1979 Town Meeting as printed.

Georgette Gagnon made motion to accept Article 5 as read. George Beal seconded motion. Article was carried by show of hands vote. So voted.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to sell tax acquired property to the highest bidder at a duly advertised auction.

Frank Veazie made motion to accept Article 6 as read. Motion was seconded by Evelyn Davis. Article was carried by show of hands vote. So voted.

ARTICLE 7: To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.

George Beal made motion to accept reports which were included in Town Report. Motion seconded. Article 7 carried by show of hands vote. So voted.

ARTICLE 8: To see if the Town will raise and appropriate the sum of $1,084.55 for Town Road Assistance on Class IV and V Roads, the State to contribute the sum of $7,230.32.

Harold Folsom moved Article 8 be accepted as read. Motion seconded. Article 8 carried by show of hands vote. So voted.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $5,308.98 for the Fire Department Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Henry Thomas motioned to have Article 9 be accepted as read. David Smith seconded the motion. Article 9 was carried by show of hands vote. So voted.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $10,617.97 for the Highway Department Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Harold Folsom made motion to accept Article 10 as read. Seconded by George Klotz. Article 10 was carried by show of hands vote. So voted.

ARTICLE 11: To see if the Town will vote to provide workmen's compensation coverage for eligible employees by participating in New Hampshire Municipal Association Self-funded Workers' Compensation Program, and to authorize the selectmen to take such action in furtherance of this vote as may be necessary.

George Beal made motion to accept Article 11 as read. Frank Veazie seconded. Article was carried by show of hands vote. So voted.

ARTICLE 12: To see if the Town will raise and appropriate the sum of $1,500 for the Dock Repair Capital Reserve Fund.

George Beal made motion to accept Article as read. Georgette Gagnon seconded. Article 12 was carried by show of hands vote. So voted.

ARTICLE 13: To see if the Town will raise and appropriate the sum of $500.00 for the Town History Publication Fund.

Thomas Leach made motion to accept Article 13 as read. Paul Diekmann seconded the motion. Article 13 carried by show of hands vote. So voted.

ARTICLE 14: To see if the Town will raise and appropriate the sum of $5,000.00 for the Fire Department Equipment Reserve Fund.

Joseph Digilio made motion to table Article 14 as read. Motion to table Article 14 was defeated by show of hands vote. David Smith made motion to accept Article 14 as read. Seconded by George Johnson. Article 14 was carried by show of hands vote. So voted.

ARTICLE 15: To see if the Town will raise and appropriate the sum of $7,000.00 for the Highway Department Reserve Equipment Fund.

Harold Folsom made motion to postpone Article 15 to another year. Motion seconded by Thomas Leach. It was voted by show of hands vote not to adopt Article 15.

ARTICLE 16: To see if the Town will raise and appropriate the sum of $36,000.00 for the purchase of a new dump truck for the Highway Department and authorize the withdrawal of the amount required for this purpose from the Highway Department Equipment Reserve Fund.

Harold Folsom made motion to accept Article 16 as read. George Beal seconded the motion. Article was carried by show of hands vote. So voted.

ARTICLE 17: To see if the Town will raise and appropriate the sum of $6,600.00 for the purchase of a new sander for the Highway Department and authorize the withdrawal of the amount required for this purpose from the Highway Department Equipment Reserve Fund.

Harold Folsom made motion to accept Article 17 as read. Norman Smith seconded motion. Article 17 was carried by show of hands vote. So voted.

ARTICLE 18: To see what action the Town wishes to take regarding building a 30'x42' addition to the Town Shed and raise and appropriate a sum of money not to exceed $19,000.00 for same.

Harold Folsom made motion to accept Article 18 as read. George Klotz seconded motion. Article 18 carried by show of hands vote. So voted.

ARTICLE 19: To see what action the Town wishes to take regarding replacing the heating system at Newbury Center Firehouse and raise and appropriate a sum of money not to exceed $3,000.00 for same.

Scott Wheeler made motion to accept Article 19 as read. Norman Smith seconded motion. Article 19 carried by show of hands vote. So voted.

ARTICLE 20: To see what action the Town wishes to take in regards to replacing the Hydrant at Blodgett Landing and raise and appropriate a sum of money not to exceed $3,000.00 for same.

Thomas Leach made motion to table Article 20. Carl Christiansen seconded the motion. Motion to table Article 20 defeated. Scott Wheeler made motion to pass over indefinitely. Arthur Jones seconded motion. It was voted by show of hands vote to postpone indefinitely Article 20. Not adopted.

ARTICLE 21: To see if the Town will authorize the Selectmen to dispose of the 1949 Chevrolet Fire Truck at a duly advertised auction.

Georgette Gagnon made motion to accept Article 21 as read. Motion seconded. Article 21 carried by show of hands vote. So voted.

ARTICLE 22: To see if the Town will raise and appropriate the sum of $6,600 to buy a 1980 4-Door Sedan Police Cruiser as a replacement for 1974 cruiser.

Arthur Jones made motion to accept Article 22 as read. Norman Smith seconded motion. Moderator Vincent Iacopino asked for paper ballots. Results of the voting are as follows.

Yes 52 No 26

ARTICLE 22 carried by paper ballots. So voted.

ARTICLE 23: To see if the Town will authorize the Selectmen to enter into contract with the Granite State Data Service of South Weare, N.H., to maintain fiscal and other records as provided in RSA 8-C:11 and to raise and appropriate the sum of $1,500 to cover first year's costs.

Georgette Gagnon made motion Article 23 be accepted as read. George Beal seconded motion. Article 23 carried by show of hands vote. So voted.

ARTICLE 24: To see if the Town will raise and appropriate the sum of $2,500.00 to be used by the Planning Board in the development of a Master Plan for the Town of Newbury.

George Beal made motion to amend Article 24, to read, to see if the Town will raise and appropriate the sum of $1,000.00 to be used by the Planning Board in the development of a Master Plan for the Town of Newbury.

Article 24 was carried as amended by a show of hands vote. So voted.

ARTICLE 25: To see if the Town will raise and appropriate the sum of $494.00 for membership in the Dartmouth-Lake Sunapee Region Association.

Carl Christiansen made motion to postpone indefinitely. Motion seconded. Motion to postpone Article 25 was defeated by show of hands vote.

Arthur Jones made motion to accept Article 25 as read. Motion seconded. Article 25 carried by show of hands vote. So voted.

ARTICLE 26: To see if the Town will raise and appropriate the sum of $975.00 to construct ramps for access to the town hall by handicapped individuals as mandated by the Architectural Barrier Free Design Code for the State of N.H. adopted in accordance with RSA 275C, August 30, 1978.

George Beal made motion to accept Article 26 as read. Motion seconded. Article 26 carried by show of hands vote. So voted.

ARTICLE 27: To see if the Town wishes to establish the legal names of the following:

a) The Pond originally Otter Pond to be called Gillingham Pond to honor the Gillingham family.

b) That the road, originally Plains Road, sometimes called Pleasant View Road, in the telephone book South Road, be named Newell Road to honor the late Milford Newell. (That section of the road running from Sherman's corner to Brown Road.)

c) That road from South Road west, now Morse Road, to Morse Lane to stop confusion with Morse Hill Road.

Ernest Sherman made motion that Article 27 be accepted as printed. Motion seconded. Article 27 sections a, b, c, carried by show of hands vote. So voted.

ARTICLE 28: To transact any other business that may legally come before said meeting.

Ernest Sherman: RE: School meeting. Would urge more taxpayers to be represented at annual School Meeting. In the past a large percent of those voting on the School Budget are employees of the school. This influences our School Tax Rate.

George Beal: RE: Tax Rate. Urged taxpayers to take the time to go to the School Meeting and vote. If all articles in School Budget were passed our tax rate could be $31.10 per thousand. The Town of Newbury's share of costs relating to the School Budget are 12%, which has a very pronounced effect on our tax rate. The Bicentennial quilt which was framed by Harold Miles has been very successfully displayed in the Town Hall. A committee to be formed to study the Sewer System at Blodgett Landing and to submit recommendations and/or other equitable ways of sharing costs of Sewer. Joseph Digilio to be named chairman, others to be named at a later date, by the Selectmen.

George Beal: RE: James Wright who had been a Selectman for many years. Milford Newell who had been in charge of the heating system in the Town Hall and a ballot clerk for many years. Merton Perkins who had been Road Agent for 25 years. As citizens and friends in the community we remember each individual for the valuable service each gave to Town of Newbury.

Ernest Sherman made motion that we send Moses Bly a special birthday greeting in honor of his 100th birthday, March 20, 1980. Motion seconded. Carried by show of hands vote.

Paul Diekmann mentioned we should also honor other Senior Citizens.

Respectfully submitted,
RUTH E. KINSMAN

**TOWN OF NEWBURY**
**Office of Town Clerk or Tax Collector**
**South Newbury, New Hampshire 03272**

October 22, 1980

Department of Revenue Administration
67 South Spring St.
Concord, New Hampshire 03301
Attention: Dorothy Farland

Herewith is the amended minute having to do with action on Article #3 of the 1980 Newbury Town Meeting Warrant as requested:

ARTICLE #3: Motion was made by Selectman George Beal to accept Article 3 as read, **in the amount of $302,374**. Motion seconded.

Joseph Digilio made motion to amend Article 3, to delete $5,000 from the Sewer Budget. Motion was seconded. By a show of hands vote motion to amend Article 3 was defeated.

Original article was accepted as read, **in the amount of $302,374**, by a show of hands vote.

Respectfully submitted,
RUTH E. KINSMAN
Town Clerk

## BIRTHS REGISTERED IN THE TOWN OF NEWBURY
### For the Year Ending December 31, 1980

| Date of Birth<br>Place of Birth | Name of Child | Name of Father | Mother's Maiden Name<br>Residence of Mother |
|---|---|---|---|
| January 16, 1980<br>Concord, N.H. | Howard Parker Eaton Jr. | Howard Parker Eaton | Elaine Denise Hill<br>South Newbury, N.H. |
| February 4, 1980<br>New London, N.H. | Kathryn Leah Whitman | Michael Jeffrey Whitman | Jean Marie Fredericks<br>Newbury, N.H. |
| February 14, 1980<br>New London, N.H. | Robert Alfred Ragazzo | Robert Paul Ragazzo | Ann Jane Quitoni<br>Newbury, N.H. |
| March 6, 1980<br>New London, N.H. | Kyle Donal Williams | Donal Alden Williams | Carolyn Mainini<br>Newbury, N.H. |
| March 18, 1980<br>New London, N.H. | Cassandra Ann Jordan | Jeffrey Todd Jordan | Margaret Ann Wight<br>Newbury, N.H. |
| May 11, 1980<br>New London, N.H. | Elisabeth Erin Barry | Charles Allen Barry | Susanne Elisabeth Butler<br>Newbury, N.H. |
| May 16, 1980<br>New London, N.H. | Carrie Lane Matte | Richard Robert Matte | Donna Virginia Lane<br>Newbury, N. H. |
| June 5, 1980<br>Lebanon, N.H. | Heidi Mae Hayward | Patrick Peter Hayward | Roberta Mae Adams<br>Newbury, N.H. |
| June 12, 1980<br>Concord, N.H. | Nathaniel Pierce Johnson | George Robert Johnson | Sylvia Church Stetson<br>Newbury, N.H. |
| July 10, 1980<br>Concord, N.H. | Thomas Charles Fucarile Jr. | Thomas Charles Fucarile | Barbara Elizabeth Marzelli<br>Newbury, N.H. |
| July 15, 1980<br>New London, N.H. | Susan Elizabeth Cernek | Stephen Rea Cernek | Elizabeth Coulter<br>Newbury, N.H. |

| | | | |
|---|---|---|---|
| September 9, 1980<br>Claremont, N.H. | Jamie Lyn Otis | Bruce Carl Otis | Irma Leigh Smith<br>South Newbury, N.H. |
| September 18, 1980<br>New London, N.H. | Christine Amanda Gassman | James Anthony Gassman | Linda Christine Rodriguez<br>Newbury, N.H. |
| November 14, 1980<br>New London, N.H. | Alexandra Nicole Blom | John Nicholas Blom | Zsuzsanna Agnes Havas<br>South Newbury, N.H. |
| November 30, 1980<br>Claremont, N.H. | Nichole Marie Hale | Michael Joseph Hale | Kelly Ann Dane<br>Newbury, N.H. |

I hereby certify that the above is correct according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

## MARRIAGES RECORDED IN THE TOWN OF NEWBURY
### For the Year Ending December 31, 1980

| Date and Place of Marriage | Name of Bridegroom | Name of Bride | Officiant |
|---|---|---|---|
| February 2, 1980<br>Newbury, N.H. | Bruce A. Wilcox | Jean M. Morrow | Sandra M. Bailey<br>Justice of the Peace |
| February 2, 1980<br>Claremont, N.H. | Fred S. Paige | Diane F. Kenyon | Barbara Briggs<br>Justice of the Peace |
| March 15, 1980<br>Bradford, N.H. | Michael S. Hosmer | Lynn M. Smith | Robert E. Washer<br>Minister |
| June 7, 1980<br>Newport, N.H. | Robert P. Barmore | Susan A. Thorngren | Rev. Robert Carty<br>Catholic Priest |
| June 14, 1980<br>Newport, N.H. | Jeffery Jasper Heath | Allisen Elaine Smith | William S. Geertz<br>Minister |
| June 21, 1980<br>Sunapee, N.H. | John H. Canaday | Cynthia L. Chapman | Ralph Edward Petersen<br>Pastor |
| June 21, 1980<br>Newbury, N.H. | Nick J. Coronis | Laurel M. Whitcher | William F. Kidder<br>Justice of the Peace |
| June 28, 1980<br>Bradford, N.H. | John A. Vitale Jr. | Laura Marie Dunn | Robert E. Washer<br>Minister |
| July 12, 1980<br>Newbury, N.H. | Andrew Q. Oldman | Madeleine S. Otani | William F. Kidder<br>Justice of the Peace |
| August 3, 1980<br>Newbury, N.H. | Clifford M. Folgelberg | Lee A. Wetherbee | Jean W. Putonen<br>Justice of the Peace |
| August 16, 1980<br>New London, N.H. | Memoir R. Marsh | Shirley F. Hawes | Duffy Johnson<br>Minister |

| | | | |
|---|---|---|---|
| September 6, 1980<br>Bradford, N.H. | Richard H. LaPorte | Barbara Y. Whitman | Robert E. Washer<br>Minister |
| September 13, 1980<br>Sunapee, N.H. | Doddridge Johnson | Barbara J. Sanders | Fredrick V. Farnsworth<br>Bishop |
| October 11, 1980<br>Claremont, N.H. | George B. McCusker III | T. Estella Cox | Rev. Dr. Paul R. Gagne<br>Ordained Clergyman |
| October 19, 1980<br>Newbury, N.H. | Kevin J. Daniel | Judy P. King | Kenneth C. Brown<br>Justice of the Peace |
| December 6, 1980<br>South Newbury, N.H. | Thomas W. Hopkins | Barbara K. Whitman | Robert E. Washer<br>Minister |

I hereby certify that the above is correct according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

## BURIALS AND DEATHS REGISTERED IN TOWN OF NEWBURY
### For the Year Ending December 31, 1980

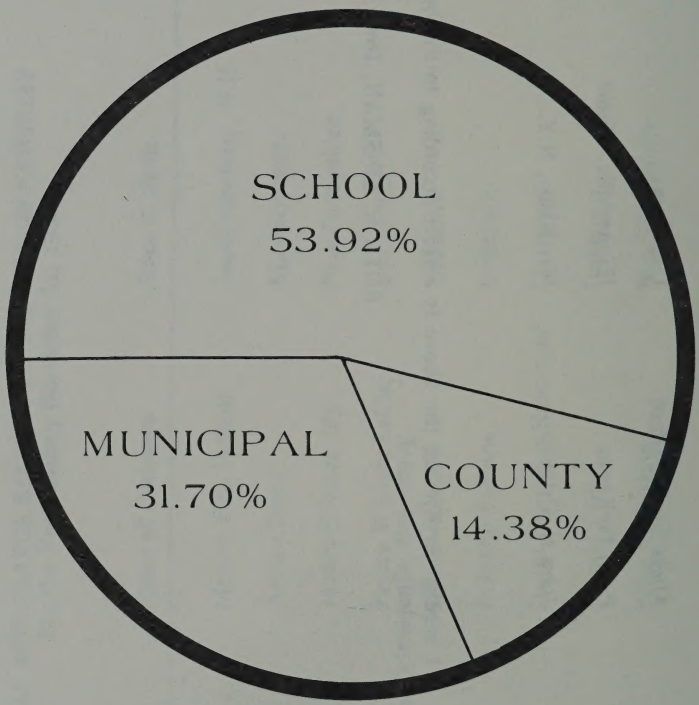
| Date of Death<br>Place of Death | Name of Deceased | Place of Birth | Age |
|---|---|---|---|
| January 22, 1980<br>New London, N.H. | Merton Ellis Perkins | South Newbury, N.H. | 77 |
| February 16, 1980<br>White River Jct., Vt. | Arthur Barry | Massachusetts | 68 |
| April 28, 1980<br>New London, N.H. | Moses Herman Bly | New Hampshire | 100 |
| June 15, 1980<br>Newbury, N.H. | Perley William LaClair | Unity, N.H. | 47 |
| June 20, 1980<br>Unity, N.H. | Lilla B. Cooper | Unknown | 85 |
| September 15, 1980<br>Hartford, Conn. | Franklin Fortune | Unknown | |
| September 21, 1980<br>New London, N.H. | David Lawrence Hammond | Unknown | 81 |
| September 24, 1980<br>New London, N.H. | Donald Failla | Unknown | 71 |
| October 24, 1980<br>Concord, N.H. | Effie A. Craigie | New Hampshire | 87 |

| | | | |
|---|---|---|---|
| November 8, 1980<br>New London, N.H. | Alicia Amy Walford | Unknown | 13 |
| November 28, 1980<br>Franklin, N.H. | Pearl McKenna | Haynesville, Maine | 83 |
| Dec. 13, 1980<br>Contoocook, N.H. | John N. Orlando | Mt. Kisco, N.Y. | 23 |

I hereby certify that the above is correct according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

# YOUR TAX DOLLARS




| | |
|---|---|
| Municipal Tax | $ .97 |
| School Tax | 1.65 |
| County Tax | .44 |
| Tax Rate | $ 3.06 |
| Tax Rate Per Thousand | $30.60 |



# TOWN OF
# NEWBURY

**ALL EMERGENCY CALLS**
**Ambulance**
**Fire** **526-2777**
**Police**

**Selectmen's Office** **938-2115**
**Monday through Friday**
**9 a.m. to Noon**
**Selectmen meet Monday evenings 7-9 p.m.**

**Town Clerk and** **938-2113**
**Tax Collectors' Office**
**Monday, Tuesday and Wednesday 9 a.m.-Noon**

**Other hours call for appointment** **938-5939**

**State Forest Fire Warden George Parker** **763-5338**

**Town Shed** **938-5494**

**Planning Board meets at 8 p.m., Second Tuesday of each month at the Selectmen's Office.**

**Bradford Ambulance** **938-2233**

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SPECIAL COLLECTIONS
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